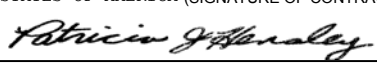


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81W3G-3349-7493		PAGE 1 OF 108	
2. CONTRACT NO. W912DR-04-P-0195		3. AWARD/EFFECTIVE DATE 18-Feb-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DR-04-T-0019	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GLORIA J FROST				b. TELEPHONE NUMBER (No Collect Calls) 410-962-3534	
9. ISSUED BY USAED - BALTIMORE 10 SOUTH HOWARD STREET BALTIMORE MD 21201		CODE W912DR		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 7349 SIZE STANDARD: \$14.0 MILLION		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
12. DISCOUNT TERMS NET 30		15. DELIVER TO CODE		16. ADMINISTERED BY CODE			
		SEE SCHEDULE		SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR SPOTLESS JANITORIAL SERVICES, INC. DIANA DELRICCO 9246 ANNAPOLIS ROAD LANHAM MD 20706 TEL. 301-577-0393		CODE 0TX26 FACILITY CODE 0TX26		18a. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: DISBURSING 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
23. UNIT PRICE		24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT \$135,008.49	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE WRITTEN <input checked="" type="checkbox"/> OFFER DATED <u>21-Jan-2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 20-Feb-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PATRICIA J HENSLEY / ADDED BY SUMI TEL: 410-962-7718 EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
32d. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32e. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32f. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32g. DATE		37. CHECK NUMBER	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY	
				42a. RECEIVED BY (Print)			
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lump Sum	\$3,129.12	\$3,129.12

MARCH -MAY EXTERNAL AREAS (8)

FFP

P.O.C.: NORRICE KING @ 814-658-6812

BUYER: GLORIA FROST @ 410-962-3534

VENDOR REP.: DIANA DELRICCO @ 301-577-0393

FURNISH ALL LABOR, MATERIAL AND EQUIPMENT NECESSARY TO PROVIDE JANITORIAL SERVICES FOR THE REST ROOMS AND AND ADMINISTRATIVE FACILITIES AT THE RAYSTOWN LAKE PROJECT OFFICE DURING THE PERIOD, FEBRUARY 1, 2004 PER THE ATTACHED DESCRIPTION/SPECS/WORK STATEMENT: OPTION YEARS, IF EXERCISED, WILL BE AT THE PRICES LISTED ON THE ATTACHED BID SHEET. LIINE ITEMS WILL BE ADDED IF/WHEN THE OPTION IS EXERCISED.

TWO (2) TIMES PER WEEK

ATTACHMENTS:

1. DESCRIPTION/SPECS/WORK STATEMENT
2. WAGE DETERMINATION DECISION NO.: 94-2451 (REV. 24) DATED JUNE 4, 2003 OF THE SECRETARY OF LABOR.

PURCHASE REQUEST NUMBER: W81W3G-3349-7493

NET AMT	\$3,129.12
---------	------------

ACRN AA Funded Amount	\$3,129.12
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lump Sum	\$20,925.99	\$20,925.99
	MAY-SEPT EXTERNAL AREAS (9)				
	FFP				
	DAILY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$20,925.99
---------	-------------

ACRN AA Funded Amount	\$20,925.99
-----------------------	-------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lump Sum	\$3,324.69	\$3,324.69
	SEP-OCT EXTERNAL AREAS (8)				
	FFP				
	TWO (2) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$3,324.69
---------	------------

ACRN AA Funded Amount	\$3,324.69
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lump Sum	\$434.60	\$434.60
	ADDITIONAL SERVICE EXTERNAL AREAS				
	FFP				
	ADDITIONAL SERVICE EXTERNAL AREAS				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$434.60
---------	----------

ACRN AA Funded Amount	\$434.60
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lump Sum	\$4,693.68	\$4,693.68
	MAY-SEPT COMFORT STATIONS (9)				
	FFP				
	THREE (3) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$4,693.68
---------	------------

ACRN AA Funded Amount	\$4,693.68
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lump Sum	\$9,821.96	\$9,821.96
	MAY-SEPT BATHHOUSE & OAK (2)				
	FFP				
	TWICE DAILY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$9,821.96
---------	------------

ACRN AA Funded Amount	\$9,821.96
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Lump Sum	\$18,600.88	\$18,600.88
	MAY -SEPT CAMPGROUNDS W/SHOWERS (4)				
	FFP				
	TWICE DAILY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$18,600.88
---------	-------------

ACRN AA Funded Amount	\$18,600.88
-----------------------	-------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lump Sum	\$13,950.66	\$13,950.66
	MAY-SEPT CAMPGROUNDS W/O SHOWERS (3)				
	FFP				
	TWICE DAILY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$13,950.66
---------	-------------

ACRN AA Funded Amount	\$13,950.66
-----------------------	-------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Lump Sum	\$16,275.77	\$16,275.77
	MAY-SEPT COMFORT STATIONS (7)				
	FFP				
	ONCE A DAY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$16,275.77
---------	-------------

ACRN AA Funded Amount	\$16,275.77
-----------------------	-------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lump Sum	\$4,693.68	\$4,693.68
	MAY-SEPT COMFORT STATIONS (9)				
	FFP				
	THREE TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$4,693.68
---------	------------

ACRN AA Funded Amount	\$4,693.68
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lump Sum	\$434.60	\$434.60
	ADDITIONAL SERVICE SP FFP ADDITIONAL SERVICE SP PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$434.60
---------	----------

ACRN AA Funded Amount	\$434.60
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lump Sum	\$1,043.04	\$1,043.04
	MAY - COMFORT STATIONS (4) FFP THREE TIMES A WEEK PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$1,043.04
---------	------------

ACRN AA Funded Amount	\$1,043.04
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Lump Sum	\$9,300.44	\$9,300.44
	MAY-SEPT COMFORT STATIONS (4) FFP DAILY PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$9,300.44
---------	------------

ACRN AA Funded Amount	\$9,300.44
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Lump Sum	\$260.76	\$260.76
	SEPT - COMFORT STATIONS (4)				
	FFP				
	THREE (3) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$260.76
---------	----------

ACRN AA Funded Amount	\$260.76
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lump Sum	\$217.30	\$217.30
	ADDITIONAL SERVICE SUSQUEHANNACK				
	FFP				
	ADDITIONAL SERVICE SUSQUEHANNACK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$217.30
---------	----------

ACRN AA Funded Amount	\$217.30
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		1	Lump Sum	\$543.25	\$543.25
	MAR -MAY COMFORT STATION (1)				
	FFP				
	THREE (3) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$543.25
---------	----------

ACRN AA Funded Amount	\$543.25
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		1	Lump Sum	\$2,325.11	\$2,325.11
	MAY- SEP COMFORT STATION (1)				
	FFP				
	DAILY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$2,325.11
---------	------------

ACRN AA Funded Amount	\$2,325.11
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		1	Lump Sum	\$543.25	\$543.25
	SEP-OCT COMFORT STATION (1)				
	FFP				
	THREE (3) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$543.25
---------	----------

ACRN AA Funded Amount	\$543.25
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Lump Sum	\$434.60	\$434.60
	ADDITIONAL SERVICE NC				
	FFP				
	ADDITIONAL SERVICE NC				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$434.60
---------	----------

ACRN AA Funded Amount	\$434.60
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1	Lump Sum	\$5,867.10	\$5,867.10
	SPECIAL CLEANING MAY-SEP				
	FFP				
	COMFORT STATIONS				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$5,867.10
---------	------------

ACRN AA Funded Amount	\$5,867.10
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1	Lump Sum	\$1,303.80	\$1,303.80
	FIRST AND LAST CLEANINGS CS & SH				
	FFP				
	FIRST AND LAST CLEANINGS CS & SH				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$1,303.80
---------	------------

ACRN AA Funded Amount	\$1,303.80
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1	Lump Sum	\$347.68	\$347.68
	MAY-SEP TUESDAY SPECIAL CLEANINGS				
	FFP				
	CHANGE HOUSE				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$347.68
---------	----------

ACRN AA Funded Amount	\$347.68
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Lump Sum	\$5,867.10	\$5,867.10
	MAY-SEP SP SHELTERS (5)				
	FFP				
	THREE (3) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$5,867.10
---------	------------

ACRN AA Funded Amount	\$5,867.10
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Lump Sum	\$1,499.37	\$1,499.37
	MAY-SEP EXTERNAL SHELTERS (4)				
	FFP				
	ONE (1) TIME A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$1,499.37
---------	------------

ACRN AA Funded Amount	\$1,499.37
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		1	Lump Sum	\$1,129.96	\$1,129.96
	VC LOWER LEVEL				
	FFP				
	VC LOWER LEVEL				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$1,129.96
---------	------------

ACRN AA Funded Amount	\$1,129.96
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	JAN-MAR UPPER LEVEL VC FFP ONE (1) TIME A WEEK PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$282.49	\$282.49

NET AMT	\$282.49
---------	----------

ACRN AA Funded Amount	\$282.49
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	APR - MAY UPPER LEVEL VC FFP TWO (2) TIMES A WEEK PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$304.22	\$304.22

NET AMT	\$304.22
---------	----------

ACRN AA Funded Amount	\$304.22
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	MAY- SEP UPPER LEVEL VC FFP RESTROOMS TUESDAY AND THURSDAY PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$760.55	\$760.55

NET AMT	\$760.55
---------	----------

ACRN AA Funded Amount	\$760.55
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		1	Lump Sum	\$1,847.05	\$1,847.05
	MAY - SEP UPPER LEVEL VC				
	FFP				
	FIVE (5) TIMES A WEEK				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$1,847.05
---------	------------

ACRN AA Funded Amount	\$1,847.05
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		1	Lump Sum	\$282.49	\$282.49
	SEP - OCT UPPER LEVEL VC				
	FFP				
	TWO (2) TIMES A WEEK ON TUESDAY AND FRIDAY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$282.49
---------	----------

ACRN AA Funded Amount	\$282.49
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		1	Lump Sum	\$195.57	\$195.57
	NOV-JAN UPPER LEVEL VC				
	FFP				
	ONE (1) TIME A WEEK ON TUESDAY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$195.57
---------	----------

ACRN AA Funded Amount	\$195.57
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	JAN - APR & NOV - DEC FFP INTERIOR SPECIAL SERVICES, ONE (1) TIME PER MONTH PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$130.38	\$130.38

NET AMT	\$130.38
---------	----------

ACRN AA Funded Amount	\$130.38
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	MAY-OCT SPECIAL SERVICES FFP ONE (1) TIME PER MONTH PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$130.38	\$130.38

NET AMT	\$130.38
---------	----------

ACRN AA Funded Amount	\$130.38
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	APRIL SPECIAL INTERIOR & EXTERIOR FFP APRIL SPECIAL INTERIOR & EXTERIOR PURCHASE REQUEST NUMBER: W81W3G-3349-7493	1	Lump Sum	\$21.73	\$21.73

NET AMT	\$21.73
---------	---------

ACRN AA Funded Amount	\$21.73
-----------------------	---------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		1	Lump Sum	\$2,890.09	\$2,890.09
	JAN - DEC ADMINISTRATIVE, Maint, Spes				
	FFP				
	ONE (1) TIME PER WEEK ON TUESDAY				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$2,890.09
---------	------------

ACRN AA Funded Amount	\$2,890.09
-----------------------	------------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		1	Lump Sum	\$304.22	\$304.22
	OCT - APR FRIDAY INTERIOR				
	FFP				
	WINDOW SERVICE				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$304.22
---------	----------

ACRN AA Funded Amount	\$304.22
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037		1	Lump Sum	\$325.95	\$325.95
	MAY - SEP WINDOW SERVICE				
	FFP				
	ONE (1) TIME PER MONTH				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$325.95
---------	----------

ACRN AA Funded Amount	\$325.95
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		1	Lump Sum	\$521.52	\$521.52
	FLOOR WAX ADMINISTRATIVE & MAINTENANCE				
	FFP				
	FLOOR WAX ADMINISTRATIVE & MAINTENANCE				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$521.52
---------	----------

ACRN AA Funded Amount	\$521.52
-----------------------	----------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		1	Lump Sum	\$43.46	\$43.46
	MAY & DEC SPECIAL WAX				
	FFP				
	MAY-DEC SPECIAL WAX				
	PURCHASE REQUEST NUMBER: W81W3G-3349-7493				

NET AMT	\$43.46
---------	---------

ACRN AA Funded Amount	\$43.46
-----------------------	---------

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government

0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
0037	N/A	N/A	N/A	Government
0038	N/A	N/A	N/A	Government
0039	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-MAR-2004 TO 31-MAY-2004	N/A	RAYSTOWN LAKE PROJECT NORRICE KING RD 1 BOX 222 HESSTON PA 16647 814-641-0384 FOB: Destination	E1R0260
0002	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0003	POP 01-SEP-2004 TO 31-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0004	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0005	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260

0006	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0007	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0008	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0009	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0010	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0011	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0012	01-MAY-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0013	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0014	01-SEP-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0015	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0016	POP 01-MAR-2004 TO 31-MAY-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0017	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0018	POP 01-SEP-2004 TO 31-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0019	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0020	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0021	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0022	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0023	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260

0024	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0025	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0026	POP 01-JAN-2004 TO 31-MAR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0027	POP 01-APR-2004 TO 31-MAY-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0028	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0029	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0030	POP 01-SEP-2004 TO 31-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0031	POP 01-NOV-2004 TO 31-JAN-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0032	POP 01-JAN-2004 TO 30-APR-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0033	POP 01-MAY-2004 TO 31-OCT-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0034	01-APR-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0035	POP 01-JAN-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0036	POP 01-OCT-2004 TO 30-APR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0037	POP 01-MAY-2004 TO 30-SEP-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0038	POP 01-MAR-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260
0039	POP 01-MAY-2004 TO 31-DEC-2004	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	E1R0260

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 E1 X 08 2420 014900 96181 2520 A05250
AMOUNT: \$135,008.49

CLAUSES INCORPORATED BY REFERENCE

52.247-34 F.O.B. Destination

NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

52.203-3 GRATUITIES (APR 1984)

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

(1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and

(2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) of this clause, the Government is entitled--

(1) To pursue the same remedies as in a breach of the contract; and

(2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10 times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This subparagraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(End of clause)

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT. (JUL 1995) -- ALTERNATE I (OCT 1995)

(a) Except as provided in (b) of this clause, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in paragraph (a) of this clause does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation. For acquisitions of commercial items, the prohibition in paragraph (a) applies only to the extent that any agreement restricting sales by subcontractors results in the Federal Government being treated differently from any other prospective purchaser for the sale of the commercial item(s).

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract which exceed \$100,000.

(a) Definitions. As used in this clause--

“Postconsumer material” means a material or finished product that has served its intended use and has been discarded for disposal or recovery, having completed its life as a consumer item. Postconsumer material is a part of the broader category of “recovered material.” For paper and paper products, postconsumer material means “postconsumer fiber” defined by the U.S. Environmental Protection Agency (EPA) as--

(1) Paper, paperboard, and fibrous materials from retail stores, office buildings, homes, and so forth, after they have passed through their end-usage as a consumer item, including: used corrugated boxes; old newspapers; old magazines; mixed waste paper; tabulating cards; and used cordage; or

(2) All paper, paperboard, and fibrous materials that enter and are collected from municipal solid waste; but not

(3) Fiber derived from printers' over-runs, converters' scrap, and over-issue publications.

“Printed or copied double-sided” means printing or reproducing a document so that information is on both sides of a sheet of paper.

“Recovered material,” for paper and paper products, is defined by EPA in its Comprehensive Procurement Guideline as “recovered fiber” and means the following materials:

(1) Postconsumer fiber; and

(2) Manufacturing wastes such as--

(i) Dry paper and paperboard waste generated after completion of the papermaking process (that is, those manufacturing operations up to and including the cutting and trimming of the paper machine reel into smaller rolls or rough sheets) including: envelope cuttings, bindery trimmings, and other paper and paperboard waste resulting from printing, cutting, forming, and other converting operations; bag, box, and carton manufacturing wastes; and butt rolls, mill wrappers, and rejected unused stock; and

(ii) Repulped finished paper and paperboard from obsolete inventories of paper and paperboard manufacturers, merchants, wholesalers, dealers, printers, converters, or others.

(b) In accordance with Section 101 of Executive Order 13101 of September 14, 1998, Greening the Government through Waste Prevention, Recycling, and Federal Acquisition, the Contractor is encouraged to submit paper documents, such as offers, letters, or reports, that are printed or copied double-sided on recycled paper that meet minimum content standards specified in Section 505 of Executive Order 13101, when not using electronic commerce methods to submit information or data to the Government.

(c) If the Contractor cannot purchase high-speed copier paper, offset paper, forms bond, computer printout paper, carbonless paper, file folders, white wove envelopes, writing and office paper, book paper, cotton fiber paper, and cover stock meeting the 30 percent postconsumer material standard for use in submitting paper documents to the Government, it should use paper containing no less than 20 percent postconsumer material. This lesser standard should be used only when paper meeting the 30 percent postconsumer material standard is not obtainable at a reasonable price or does not meet reasonable performance standards.

(End of clause)

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the \$25,000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed \$25,000, to disclose to the Contractor, in writing, whether as of the time of award of the subcontract, the subcontractor, or its principles, is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

(1) The name of the subcontractor.

(2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of clause)

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2003)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending

agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic

Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of

termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's

CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (OCT 2003) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 DAYS.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)

(a) Definition.

"Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified **acquisition** procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

(a) It is the policy of the United States that small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies, components, and related services for major systems. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns.

(b) The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Contractor's compliance with this clause.

Definitions. As used in this contract--

HUBZone small business concern means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

Small disadvantaged business concern means a small business concern that represents, as part of its offer that--

(1) It has received certification as a small disadvantaged business concern consistent with 13 CFR part 124, subpart B;

(2) No material change in disadvantaged ownership and control has occurred since its certification;

(3) Where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(4) It is identified, on the date of its representation, as a certified small disadvantaged business in the database maintained by the Small Business Administration (PRO-Net).

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern--

(1) That is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as a small business concern, a veteran-owned small business concern, a service-disabled veteran-owned small business concern, a HUBZone small business concern, a small disadvantaged business concern, or a women-owned small business concern.

(End of clause)

52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for--

(1) Services (except construction). At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies). The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) General construction. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) Construction by special trade contractors. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

52.222-3 CONVICT LABOR (JUN 2003)

(a) Except as provided in paragraph (b) of this clause, the Contractor shall not employ in the performance of this contract any person undergoing a sentence of imprisonment imposed by any court of a State, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, or the U.S. Virgin Islands.

(b) The Contractor is not prohibited from employing persons--

(1) On parole or probation to work at paid employment during the term of their sentence;

(2) Who have been pardoned or who have served their terms; or

(3) Confined for violation of the laws of any of the States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, or the U.S. Virgin Islands who are authorized to work at paid employment in the community under the laws of such jurisdiction, if--

(i) The worker is paid or is in an approved work training program on a voluntary basis;

(ii) Representatives of local union central bodies or similar labor union organizations have been consulted;

(iii) Such paid employment will not result in the displacement of employed workers, or be applied in skills, crafts, or trades in which there is a surplus of available gainful labor in the locality, or impair existing contracts for services;

(iv) The rates of pay and other conditions of employment will not be less than those paid or provided for work of a similar nature in the locality in which the work is being performed; and

(v) The Attorney General of the United States has certified that the work-release laws or **regulations** of the jurisdiction involved are in conformity with the requirements of Executive Order 11755, as amended by Executive Orders 12608 and 12943.

(End of clause)

52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

(1) Canada, and the anticipated value of the acquisition is \$25,000 or more;

(2) Israel, and the anticipated value of the acquisition is \$50,000 or more;

(3) Mexico, and the anticipated value of the acquisition is \$56,190 or more; or

(4) Aruba, Austria, Belgium, Denmark, Finland, France, Germany, Greece, Hong Kong, Iceland, Ireland, Italy, Japan, Korea, Liechtenstein, Luxembourg, Netherlands, Norway, Portugal, Singapore, Spain, Sweden, Switzerland, or the United Kingdom and the anticipated value of the acquisition is \$169,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, or the equivalent at 2.212-3(i), the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies. (1) The Contracting Officer may terminate the contract.

(2) The suspending official may suspend the Contractor in accordance with procedures in FAR Subpart 9.4.

(3) The debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR Subpart 9.4.

(End of clause)

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

(a) Segregated facilities, as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

(End of clause)

52.222-26 EQUAL OPPORTUNITY (APR 2002)

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with paragraphs (b)(1) through (b)(11) of this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color,

religion, sex, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to, (i) employment, (ii) upgrading, (iii) demotion, (iv) transfer, (v) recruitment or recruitment advertising, (vi) layoff or termination, (vii) rates of pay or other forms of compensation, and (viii) selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office of the Equal Employment Opportunity Commission for the necessary forms.

(8) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the OFCCP for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended; in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of subparagraphs (b)(1) through (11) of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the contracting officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(c) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

(End of clause)

52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

(a) Definitions. As used in this clause--

All employment openings means all positions except executive and top management, those positions that will be filled from within the Contractor's organization, and positions lasting 3 days or less. This term includes full-time employment, temporary employment of more than 3 days duration, and part-time employment.

Executive and top management means any employee--

(1) Whose primary duty consists of the management of the enterprise in which the individual is employed or of a customarily recognized department or subdivision thereof;

(2) Who customarily and regularly directs the work of two or more other employees;

(3) Who has the authority to hire or fire other employees or whose suggestions and recommendations as to the hiring or firing and as to the advancement and promotion or any other change of status of other employees will be given particular weight;

(4) Who customarily and regularly exercises discretionary powers; and

(5) Who does not devote more than 20 percent or, in the case of an employee of a retail or service establishment, who does not devote more than 40 percent of total hours of work in the work week to activities that are not directly and closely related to the performance of the work described in paragraphs (1) through (4) of this definition. This paragraph (5) does not apply in the case of an employee who is in sole charge of an establishment or a physically separated branch establishment, or who owns at least a 20 percent interest in the enterprise in which the individual is employed.

Other eligible veteran means any other veteran who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized.

Positions that will be filled from within the Contractor's organization means employment openings for which the Contractor will give no consideration to persons outside the Contractor's organization (including any affiliates, subsidiaries, and parent companies) and includes any openings the Contractor proposes to fill from regularly established "recall" lists. The exception does not apply to a particular opening once an employer decides to consider applicants outside of its organization.

Qualified special disabled veteran means a special disabled veteran who satisfies the requisite skill, experience, education, and other job-related requirements of the employment position such veteran holds or desires, and who, with or without reasonable accommodation, can perform the essential functions of such position.

Special disabled veteran means--

(1) A veteran who is entitled to compensation (or who but for the receipt of military retired pay would be entitled to compensation) under laws administered by the Department of Veterans Affairs for a disability--

(i) Rated at 30 percent or more; or

(ii) Rated at 10 or 20 percent in the case of a veteran who has been determined under 38 U.S.C. 3106 to have a serious employment handicap (i.e., a significant impairment of the veteran's ability to prepare for, obtain, or retain employment consistent with the veteran's abilities, aptitudes, and interests); or

(2) A person who was discharged or released from active duty because of a service-connected disability.

Veteran of the Vietnam era means a person who--

(1) Served on active duty for a period of more than 180 days and was discharged or released from active duty with other than a dishonorable discharge, if any part of such active duty occurred--

(i) In the Republic of Vietnam between February 28, 1961, and May 7, 1975; or

(ii) Between August 5, 1964, and May 7, 1975, in all other cases; or

(2) Was discharged or released from active duty for a service-connected disability if any part of the active duty was performed--

(i) In the Republic of Vietnam between February 28, 1961, and May 7, 1975; or

(ii) Between August 5, 1964, and May 7, 1975, in all other cases.

(b) General. (1) The Contractor shall not discriminate against the individual because the individual is a special disabled veteran, a veteran of the Vietnam era, or other eligible veteran, regarding any position for which the employee or applicant for employment is qualified. The Contractor shall take affirmative action to employ, advance in employment, and otherwise treat qualified special disabled veterans, veterans of the Vietnam era, and other eligible veterans without discrimination based upon their disability or veterans' status in all employment practices such as--

(i) Recruitment, advertising, and job application procedures;

(ii) Hiring, upgrading, promotion, award of tenure, demotion, transfer, layoff, termination, right of return from layoff and rehiring;

(iii) Rate of pay or any other form of compensation and changes in compensation;

(iv) Job assignments, job classifications, organizational structures, position descriptions, lines of progression, and seniority lists;

(v) Leaves of absence, sick leave, or any other leave;

(vi) Fringe benefits available by virtue of employment, whether or not administered by the Contractor;

(vii) Selection and financial support for training, including apprenticeship, and on-the-job training under 38 U.S.C. 3687, professional meetings, conferences, and other related activities, and selection for leaves of absence to pursue training;

(viii) Activities sponsored by the Contractor including social or recreational programs; and

(ix) Any other term, condition, or privilege of employment.

(2) The Contractor shall comply with the rules, regulations, and relevant orders of the Secretary of Labor issued under the Vietnam Era Veterans' Readjustment Assistance Act of 1972 (the Act), as amended (38 U.S.C. 4211 and 4212).

(c) Listing openings. (1) The Contractor shall immediately list all employment openings that exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by this contract, and including those occurring at an establishment of the Contractor other than the one where the contract is being performed, but excluding those of independently operated corporate affiliates, at an appropriate local public employment service office of the State wherein the opening occurs. Listing employment openings with the U.S. Department of Labor's America's Job Bank shall satisfy the requirement to list jobs with the local employment service office.

(2) The Contractor shall make the listing of employment openings with the local employment service office at least concurrently with using any other recruitment source or effort and shall involve the normal obligations of placing a bona fide job order, including accepting referrals of veterans and nonveterans. This listing of employment openings does not require hiring any particular job applicant or hiring from any particular group of job applicants and is not intended to relieve the Contractor from any requirements of Executive orders or regulations concerning nondiscrimination in employment.

(3) Whenever the Contractor becomes contractually bound to the listing terms of this clause, it shall advise the State public employment agency in each State where it has establishments of the name and location of each hiring location in the State. As long as the Contractor is contractually bound to these terms and has so advised the State agency, it need not advise the State agency of subsequent contracts. The Contractor may advise the State agency when it is no longer bound by this contract clause.

(d) Applicability. This clause does not apply to the listing of employment openings that occur and are filled outside the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, the Commonwealth of the Northern Mariana Islands, American Samoa, Guam, the Virgin Islands of the United States, and Wake Island.

(e) Postings. (1) The Contractor shall post employment notices in conspicuous places that are available to employees and applicants for employment.

(2) The employment notices shall--

(i) State the rights of applicants and employees as well as the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified employees and applicants who are special disabled veterans, veterans of the Vietnam era, and other eligible veterans; and

(ii) Be in a form prescribed by the Deputy Assistant Secretary for Federal Contract Compliance Programs, Department of Labor (Deputy Assistant Secretary of Labor), and provided by or through the Contracting Officer.

(3) The Contractor shall ensure that applicants or employees who are special disabled veterans are informed of the contents of the notice (e.g., the Contractor may have the notice read to a visually disabled veteran, or may lower the posted notice so that it can be read by a person in a wheelchair).

(4) The Contractor shall notify each labor union or representative of workers with which it has a collective bargaining agreement, or other contract understanding, that the Contractor is bound by the terms of the Act and is committed to take affirmative action to employ, and advance in employment, qualified special disabled veterans, veterans of the Vietnam era, and other eligible veterans.

(f) Noncompliance. If the Contractor does not comply with the requirements of this clause, the Government may take appropriate actions under the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

(g) Subcontracts. The Contractor shall insert the terms of this clause in all subcontracts or purchase orders of \$25,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Deputy Assistant Secretary of Labor to enforce the terms, including action for noncompliance.

(End of clause)

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)

(a) General. (1) Regarding any position for which the employee or applicant for employment is qualified, the Contractor shall not discriminate against any employee or applicant because of physical or mental disability. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified individuals with disabilities without discrimination based upon their physical or mental disability in all employment practices such as--

(i) Recruitment, advertising, and job application procedures;

(ii) Hiring, upgrading, promotion, award of tenure, demotion, transfer, layoff, termination, right of return from layoff, and rehiring;

(iii) Rates of pay or any other form of compensation and changes in compensation;

(iv) Job assignments, job classifications, organizational structures, position descriptions, lines of progression, and seniority lists;

(v) Leaves of absence, sick leave, or any other leave;

(vi) Fringe benefits available by virtue of employment, whether or not administered by the Contractor;

(vii) Selection and financial support for training, including apprenticeships, professional meetings, conferences, and other related activities, and selection for leaves of absence to pursue training;

(viii) Activities sponsored by the Contractor, including social or recreational programs; and

(ix) Any other term, condition, or privilege of employment.

(2) The Contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor (Secretary) issued under the Rehabilitation Act of 1973 (29 U.S.C. 793) (the Act), as amended.

(b) Postings. (1) The Contractor agrees to post employment notices stating--

(i) The Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified individuals with disabilities; and

(ii) The rights of applicants and employees.

(2) These notices shall be posted in conspicuous places that are available to employees and applicants for employment. The Contractor shall ensure that applicants and employees with disabilities are informed of the contents of the notice (e.g., the Contractor may have the notice read to a visually disabled individual, or may lower the posted notice so that it might be read by a person in a wheelchair). The notices shall be in a form prescribed by the Deputy Assistant Secretary for Federal Contract Compliance of the U.S. Department of Labor (Deputy Assistant Secretary) and shall be provided by or through the Contracting Officer.

(3) The Contractor shall notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Section 503 of the Act and is committed to take affirmative action to employ, and advance in employment, qualified individuals with physical or mental disabilities.

(c) Noncompliance. If the Contractor does not comply with the requirements of this clause, appropriate actions may be taken under the rules, regulations, and relevant orders of the Secretary issued pursuant to the Act.

(d) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of \$10,000 unless exempted by rules, regulations, or orders of the Secretary. The Contractor shall act as specified by the Deputy Assistant Secretary to enforce the terms, including action for noncompliance.

(End of clause)

52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

(a) Unless the Contractor is a State or local government agency, the Contractor shall report at least annually, as required by the Secretary of Labor, on--

(1) The number of disabled veterans and the number of veterans of the Vietnam era in the workforce of the contractor by job category and hiring location; and

(2) The total number of new employees hired during the period covered by the report, and of that total, the number of disabled veterans, and the number of veterans of the Vietnam era.

(b) The above items shall be reported by completing the form entitled "Federal Contractor Veterans' Employment Report VETS-100."

(c) Reports shall be submitted no later than September 30 of each year beginning September 30, 1988.

(d) The employment activity report required by paragraph (a)(2) of this clause shall reflect total hires during the most recent 12-month period as of the ending date selected for the employment profile report required by paragraph (a)(1) of this clause. Contractors may select an ending date: (1) As of the end of any pay period during the period January through March 1st of the year the report is due, or (2) as of December 31, if the contractor has previous written approval from the Equal Employment Opportunity Commission to do so for purposes of submitting the Employer Information Report EEO-1 (Standard Form 100).

(e) The count of veterans reported according to paragraph (a) of this clause shall be based on voluntary disclosure. Each Contractor subject to the reporting requirements at 38 U.S.C. 4212 shall invite all disabled veterans and veterans of the Vietnam era who wish to benefit under the affirmative action program at 38 U.S.C. 4212 to identify themselves to the Contractor. The invitation shall state that the information is voluntarily provided; that the information will be kept confidential; that disclosure or refusal to provide the information will not subject the applicant or employee to any adverse treatment; and that the information will be used only in accordance with the regulations promulgated under 38 U.S.C. 4212.

(f) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order of \$10,000 or more unless exempted by rules, regulations, or orders of the Secretary.

(End of clause)

52.222-41 SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)

(a) Definitions. "Act," as used in this clause, means the Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

"Contractor," as used in this clause or in any subcontract, shall be deemed to refer to the subcontractor, except in the

term "Government Prime Contractor."

"Service employee," as used in this clause, means any person engaged in the performance of this contract other than any person employed in a bona fide executive, administrative, or professional capacity, as these terms are defined in Part 541 of Title 29, Code of Federal Regulations, as revised. It includes all such persons regardless of any contractual relationship that may be alleged to exist between a Contractor or subcontractor and such persons.

(b) Applicability. This contract is subject to the following provisions and to all other applicable provisions of the Act and regulations of the Secretary of Labor (29 CFR Part 4). This clause does not apply to contracts or subcontracts administratively exempted by the Secretary of Labor or exempted by 41 U.S.C. 356, as interpreted in Subpart C of 29 CFR Part 4.

(c) Compensation. (1) Each service employee employed in the performance of this contract by the Contractor or any subcontractor shall be paid not less than the minimum monetary wages and shall be furnished fringe benefits in accordance with the wages and fringe benefits determined by the Secretary of Labor, or authorized representative, as specified in any wage determination attached to this contract.

(2)(i) If a wage determination is attached to this contract, the Contractor shall classify any class of service employee which is not listed therein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination) so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed class of employees shall be paid the monetary wages and furnished the fringe benefits as are determined pursuant to the procedures in this paragraph (c).

(ii) This conforming procedure shall be initiated by the Contractor prior to the performance of contract work by the unlisted class of employee. The Contractor shall submit Standard Form (SF) 1444, Request For Authorization of Additional Classification and Rate, to the Contracting Officer no later than 30 days after the unlisted class of employee performs any contract work. The Contracting Officer shall review the proposed classification and rate and promptly submit the completed SF 1444 (which must include information regarding the agreement or disagreement of the employees' authorized representatives or the employees themselves together with the agency recommendation), and all pertinent information to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor. The Wage and Hour Division will approve, modify, or disapprove the action or render a final determination in the event of disagreement within 30 days of receipt or will notify the Contracting Officer within 30 days of receipt that additional time is necessary.

(iii) The final determination of the conformance action by the Wage and Hour Division shall be transmitted to the Contracting Officer who shall promptly notify the Contractor of the action taken. Each affected employee shall be furnished by the Contractor with a written copy of such determination or it shall be posted as a part of the wage determination.

(iv)(A) The process of establishing wage and fringe benefit rates that bear a reasonable relationship to those listed in a wage determination cannot be reduced to any single formula. The approach used may vary from wage determination to wage determination depending on the circumstances. Standard wage and salary administration practices which rank various job classifications by pay grade pursuant to point schemes or other job factors may, for example, be relied upon. Guidance may also be obtained from the way different jobs are rated under Federal pay systems (Federal Wage Board Pay System and the General Schedule) or from other wage determinations issued in the same locality. Basic to the establishment of any conformable wage rate(s) is the concept that a pay relationship should be maintained between job classifications based on the skill required and the duties performed.

(B) In the case of a contract modification, an exercise of an option, or extension of an existing contract, or in any other case where a Contractor succeeds a contract under which the classification in question was previously conformed pursuant to paragraph (c) of this clause, a new conformed wage rate and fringe benefits may be assigned to the conformed classification by indexing (i.e., adjusting) the previous conformed rate and fringe benefits by an amount equal to the average (mean) percentage increase (or decrease, where appropriate) between the wages and fringe benefits specified for all classifications to be used on the contract which are listed in the current wage

determination, and those specified for the corresponding classifications in the previously applicable wage determination. Where conforming actions are accomplished in accordance with this paragraph prior to the performance of contract work by the unlisted class of employees, the Contractor shall advise the Contracting Officer of the action taken but the other procedures in subdivision (c)(2)(ii) of this clause need not be followed.

(C) No employee engaged in performing work on this contract shall in any event be paid less than the currently applicable minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended.

(v) The wage rate and fringe benefits finally determined under this subparagraph (c)(2) of this clause shall be paid to all employees performing in the classification from the first day on which contract work is performed by them in the classification. Failure to pay the unlisted employees the compensation agreed upon by the interested parties and/or finally determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract.

(vi) Upon discovery of failure to comply with subparagraph (c)(2) of this clause, the Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be retroactive to the date such class or classes of employees commenced contract work.

(3) Adjustment of Compensation. If the term of this contract is more than 1 year, the minimum monetary wages and fringe benefits required to be paid or furnished thereunder to service employees under this contract shall be subject to adjustment after 1 year and not less often than once every 2 years, under wage determinations issued by the Wage and Hour Division.

(d) Obligation to Furnish Fringe Benefits. The Contractor or subcontractor may discharge the obligation to furnish fringe benefits specified in the attachment or determined under subparagraph (c)(2) of this clause by furnishing equivalent combinations of bona fide fringe benefits, or by making equivalent or differential cash payments, only in accordance with Subpart D of 29 CFR Part 4.

(e) Minimum Wage. In the absence of a minimum wage attachment for this contract, neither the Contractor nor any subcontractor under this contract shall pay any person performing work under this contract (regardless of whether the person is a service employee) less than the minimum wage specified by section 6(a)(1) of the Fair Labor Standards Act of 1938. Nothing in this clause shall relieve the Contractor or any subcontractor of any other obligation under law or contract for payment of a higher wage to any employee.

(f) Successor Contracts. If this contract succeeds a contract subject to the Act under which substantially the same services were furnished in the same locality and service employees were paid wages and fringe benefits provided for in a collective bargaining agreement, in the absence of the minimum wage attachment for this contract setting forth such collectively bargained wage rates and fringe benefits, neither the Contractor nor any subcontractor under this contract shall pay any service employee performing any of the contract work (regardless of whether or not such employee was employed under the predecessor contract), less than the wages and fringe benefits provided for in such collective bargaining agreement, to which such employee would have been entitled if employed under the predecessor contract, including accrued wages and fringe benefits and any prospective increases in wages and fringe benefits provided for under such agreement. No Contractor or subcontractor under this contract may be relieved of the foregoing obligation unless the limitations of 29 CFR 4.1b(b) apply or unless the Secretary of Labor or the Secretary's authorized representative finds, after a hearing as provided in 29 CFR 4.10 that the wages and/or fringe benefits provided for in such agreement are substantially at variance with those which prevail for services of a character similar in the locality, or determines, as provided in 29 CFR 4.11, that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations. Where it is found in accordance with the review procedures provided in 29 CFR 4.10 and/or 4.11 and Parts 6 and 8 that some or all of the wages and/or fringe benefits contained in a predecessor Contractor's collective bargaining agreement are substantially at variance with those which prevail for services of a character similar in the locality, and/or that the collective bargaining agreement applicable to service employees employed under the predecessor contract was not entered into as a result of arm's length negotiations, the Department will issue a new or revised wage determination setting forth the applicable wage rates and fringe benefits. Such determination shall be made part of the contract or subcontract, in accordance with the decision of the

Administrator, the Administrative Law Judge, or the Board of Service Contract Appeals, as the case may be, irrespective of whether such issuance occurs prior to or after the award of a contract or subcontract (53 Comp. Gen. 401 (1973)). In the case of a wage determination issued solely as a result of a finding of substantial variance, such determination shall be effective as of the date of the final administrative decision.

(g) Notification to Employees. The Contractor and any subcontractor under this contract shall notify each service employee commencing work on this contract of the minimum monetary wage and any fringe benefits required to be paid pursuant to this contract, or shall post the wage determination attached to this contract. The poster provided by the Department of Labor (Publication WH 1313) shall be posted in a prominent and accessible place at the worksite. Failure to comply with this requirement is a violation of section 2(a)(4) of the Act and of this contract.

(h) Safe and Sanitary Working Conditions. The Contractor or subcontractor shall not permit any part of the services called for by this contract to be performed in buildings or surroundings or under working conditions provided by or under the control or supervision of the Contractor or subcontractor which are unsanitary, hazardous, or dangerous to the health or safety of the service employees. The Contractor or subcontractor shall comply with the safety and health standards applied under 29 CFR Part 1925.

(i) Records. (1) The Contractor and each subcontractor performing work subject to the Act shall make and maintain for 3 years from the completion of the work, and make them available for inspection and transcription by authorized representatives of the Wage and Hour Division, Employment Standards Administration, a record of the following:

(i) For each employee subject to the Act--

(A) Name and address and social security number;

(B) Correct work classification or classifications, rate or rates of monetary wages paid and fringe benefits provided, rate or rates of payments in lieu of fringe benefits, and total daily and weekly compensation;

(C) Daily and weekly hours worked by each employee; and

(D) Any deductions, rebates, or refunds from the total daily or weekly compensation of each employee.

(ii) For those classes of service employees not included in any wage determination attached to this contract, wage rates or fringe benefits determined by the interested parties or by the Administrator or authorized representative under the terms of paragraph (c) of this clause. A copy of the report required by subdivision (c)(2)(ii) of this clause will fulfill this requirement.

(iii) Any list of the predecessor Contractor's employees which had been furnished to the Contractor as prescribed by paragraph (n) of this clause.

(2) The Contractor shall also make available a copy of this contract for inspection or transcription by authorized representatives of the Wage and Hour Division.

(3) Failure to make and maintain or to make available these records for inspection and transcription shall be a violation of the regulations and this contract, and in the case of failure to produce these records, the Contracting Officer, upon direction of the Department of Labor and notification to the Contractor, shall take action to cause suspension of any further payment or advance of funds until the violation ceases.

(4) The Contractor shall permit authorized representatives of the Wage and Hour Division to conduct interviews with employees at the worksite during normal working hours.

(j) Pay Periods. The Contractor shall unconditionally pay to each employee subject to the Act all wages due free and clear and without subsequent deduction (except as otherwise provided by law or regulations, 29 CFR Part 4), rebate, or kickback on any account. These payments shall be made no later than one pay period following the end of the regular pay period in which the wages were earned or accrued. A pay period under this Act may not be of any

duration longer than semi-monthly.

(k) **Withholding of Payments and Termination of Contract.** The Contracting Officer shall withhold or cause to be withheld from the Government Prime Contractor under this or any other Government contract with the Prime Contractor such sums as an appropriate official of the Department of Labor requests or such sums as the Contracting Officer decides may be necessary to pay underpaid employees employed by the Contractor or subcontractor. In the event of failure to pay any employees subject to the Act all or part of the wages or fringe benefits due under the Act, the Contracting Officer may, after authorization or by direction of the Department of Labor and written notification to the Contractor, take action to cause suspension of any further payment or advance of funds until such violations have ceased. Additionally, any failure to comply with the requirements of this clause may be grounds for termination of the right to proceed with the contract work. In such event, the Government may enter into other contracts or arrangements for completion of the work, charging the Contractor in default with any additional cost.

(l) **Subcontracts.** The Contractor agrees to insert this clause in all subcontracts subject to the Act.

(m) **Collective Bargaining Agreements Applicable to Service Employees.** If wages to be paid or fringe benefits to be furnished any service employees employed by the Government Prime Contractor or any subcontractor under the contract are provided for in a collective bargaining agreement which is or will be effective during any period in which the contract is being performed, the Government Prime Contractor shall report such fact to the Contracting Officer, together with full information as to the application and accrual of such wages and fringe benefits, including any prospective increases, to service employees engaged in work on the contract, and a copy of the collective bargaining agreement. Such report shall be made upon commencing performance of the contract, in the case of collective bargaining agreements effective at such time, and in the case of such agreements or provisions or amendments thereof effective at a later time during the period of contract performance such agreements shall be reported promptly after negotiation thereof.

(n) **Seniority List.** Not less than 10 days prior to completion of any contract being performed at a Federal facility where service employees may be retained in the performance of the succeeding contract and subject to a wage determination which contains vacation or other benefit provisions based upon length of service with a Contractor (predecessor) or successor (29 CFR 4.173), the incumbent Prime Contractor shall furnish the Contracting Officer a certified list of the names of all service employees on the Contractor's or subcontractor's payroll during the last month of contract performance. Such list shall also contain anniversary dates of employment on the contract either with the current or predecessor Contractors of each such service employee. The Contracting Officer shall turn over such list to the successor Contractor at the commencement of the succeeding contract.

(o) **Rulings and Interpretations.** Rulings and interpretations of the Act are contained in Regulations, 29 CFR Part 4.

(p) **Contractor's Certification.** (1) By entering into this contract, the Contractor (and officials thereof) certifies that neither it (nor he or she) nor any person or firm who has a substantial interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of the sanctions imposed under section 5 of the Act.

(2) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract under section 5 of the Act.

(3) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(q) **Variations, Tolerances, and Exemptions Involving Employment.** Notwithstanding any of the provisions in paragraphs (b) through (o) of this clause, the following employees may be employed in accordance with the following variations, tolerances, and exemptions, which the Secretary of Labor, pursuant to section 4(b) of the Act prior to its amendment by Pub. L. 92-473, found to be necessary and proper in the public interest or to avoid serious impairment of the conduct of Government business:

(1) Apprentices, student-learners, and workers whose earning capacity is impaired by age, physical or mental deficiency, or injury may be employed at wages lower than the minimum wages otherwise required by section

2(a)(1) or 2(b)(1) of the Act without diminishing any fringe benefits or cash payments in lieu thereof required under section 2(a)(2) of the Act, in accordance with the conditions and procedures prescribed for the employment of apprentices, student-learners, handicapped persons, and handicapped clients of sheltered workshops under section 14 of the Fair Labor Standards Act of 1938, in the regulations issued by the Administrator (29 CFR Parts 520, 521, 524, and 525).

(2) The Administrator will issue certificates under the Act for the employment of apprentices, student-learners, handicapped persons, or handicapped clients of sheltered workshops not subject to the Fair Labor Standards Act of 1938, or subject to different minimum rates of pay under the two acts, authorizing appropriate rates of minimum wages (but without changing requirements concerning fringe benefits or supplementary cash payments in lieu thereof), applying procedures prescribed by the applicable regulations issued under the Fair Labor Standards Act of 1938 (29 CFR Parts 520, 521, 524, and 525).

(3) The Administrator will also withdraw, annul, or cancel such certificates in accordance with the regulations in 29 CFR Parts 525 and 528.

(r) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed and individually registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency which is recognized by the U.S. Department of Labor, or if no such recognized agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, Employment and Training Administration, U.S. Department of Labor. Any employee who is not registered as an apprentice in an approved program shall be paid the wage rate and fringe benefits contained in the applicable wage determination for the journeyman classification of work actually performed. The wage rates paid apprentices shall not be less than the wage rate for their level of progress set forth in the registered program, expressed as the appropriate percentage of the journeyman's rate contained in the applicable wage determination. The allowable ratio of apprentices to journeymen employed on the contract work in any craft classification shall not be greater than the ratio permitted to the Contractor as to his entire work force under the registered program.

(s) Tips. An employee engaged in an occupation in which the employee customarily and regularly receives more than \$30 a month in tips may have the amount of these tips credited by the employer against the minimum wage required by section 2(a)(1) or section 2(b)(1) of the Act, in accordance with section 3(m) of the Fair Labor Standards Act and Regulations, 29 CFR Part 531. However, the amount of credit shall not exceed \$1.34 per hour beginning January 1, 1981. To use this provision--

- (1) The employer must inform tipped employees about this tip credit allowance before the credit is utilized;
- (2) The employees must be allowed to retain all tips (individually or through a pooling arrangement and regardless of whether the employer elects to take a credit for tips received);
- (3) The employer must be able to show by records that the employee receives at least the applicable Service Contract Act minimum wage through the combination of direct wages and tip credit; and
- (4) The use of such tip credit must have been permitted under any predecessor collective bargaining agreement applicable by virtue of section 4(c) of the Act.

Disputes Concerning Labor Standards. The U.S. Department of Labor has set forth in 29 CFR Parts 4, 6, and 8 procedures for resolving disputes concerning labor standards requirements. Such disputes shall be resolved in accordance with those procedures and not the Disputes clause of this contract. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(End of clause)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

JANITORS

\$11.43

(End of clause)

52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT
(MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989)

(a) This clause applies to both contracts subject to area prevailing wage determinations and contracts subject to collective bargaining agreements.

(b) The Contractor warrants that the prices in this contract do not include any allowance for any contingency to cover increased costs for which adjustment is provided under this clause.

(c) The wage determination, issued under the Service Contract Act of 1965, as amended, (41 U.S.C. 351, et seq.), by the Administrator, Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract. If no such determination has been made applicable to this contract, then the Federal minimum wage as established by section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended, (29 U.S.C. 206) current on the anniversary date of a multiple year contract or the beginning of each renewal option period, shall apply to this contract.

(d) The contract price or contract unit price labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits to the extent that the increase is made to comply with or the decrease is voluntarily made by the Contractor as a result of:

(1) The Department of Labor wage determination applicable on the anniversary date of the multiple year contract, or at the beginning of the renewal option period. For example, the prior year wage determination required a minimum wage rate of \$4.00 per hour. The Contractor chose to pay \$4.10. The new wage determination increases the minimum rate to \$4.50 per hour. Even if the Contractor voluntarily increases the rate to \$4.75 per hour, the allowable price adjustment is \$.40 per hour;

(2) An increased or decreased wage determination otherwise applied to the contract by operation of law; or

(3) An amendment to the Fair Labor Standards Act of 1938 that is enacted after award of this contract, affects the minimum wage, and becomes applicable to this contract under law.

(e) Any adjustment will be limited to increases or decreases in wages and fringe benefits as described in paragraph (c) of this clause, and the accompanying increases or decreases in social security and unemployment taxes and workers' compensation insurance, but shall not otherwise include any amount for general and administrative costs, overhead, or profit.

(f) The Contractor shall notify the Contracting Officer of any increase claimed under this clause within 30 days after receiving a new wage determination unless this notification period is extended in writing by the Contracting Officer. The Contractor shall promptly notify the Contracting Officer of any decrease under this clause, but nothing in the

clause shall preclude the Government from asserting a claim within the period permitted by law. The notice shall contain a statement of the amount claimed and any relevant supporting data, including payroll records, that the Contracting Officer may reasonably require. Upon agreement of the parties, the contract price or contract unit price labor rates shall be modified in writing. The Contractor shall continue performance pending agreement on or determination of any such adjustment and its effective date.

(g) The Contracting Officer or an authorized representative shall have access to and the right to examine any directly pertinent books, documents, papers and records of the Contractor until the expiration of 3 years after final payment under the contract.

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause4)

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

(a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this contract of which the Contractor has knowledge.

(b) In the event of any claim or suit against the Government on account of any alleged patent or copyright infringement arising out of the performance of this contract or out of the use of any supplies furnished or work or services performed under this contract, the Contractor shall furnish to the Government, when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Government except where the Contractor has agreed to indemnify the Government.

(c) The Contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier for supplies or services (including construction and architect-engineer subcontracts and those for material, supplies, models, samples, or design or testing services) expected to exceed the simplified acquisition threshold at (FAR) 2.101.to exceed the dollar amount set forth in 13.000 of the Federal Acquisition Regulation (FAR).

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

52.237-3 CONTINUITY OF SERVICES (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct onsite interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

52.242-13 BANKRUPTCY (JUL 1995)

In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the contract, written notification of the bankruptcy to the Contracting Officer responsible for administering the contract. This notification shall be furnished within five days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of Government contract numbers and contracting offices for all Government contracts against which final payment has not been made. This obligation remains in effect until final payment under this contract.

(End of clause)

52.242-15 STOP-WORK ORDER (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the

parties shall have agreed, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of clause)

52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)

(a) The Contracting Officer may, in writing, order changes in the drawings and specifications within the general scope of the contract.

(b) The Contractor shall promptly notify the Contracting Officer, in writing, of subsurface or latent physical conditions differing materially from those indicated in this contract or unknown unusual physical conditions at the site before proceeding with the work.

(c) If changes under paragraph (a) or conditions under paragraph (b) increase or decrease the cost of, or time required for performing the work, the Contracting Officer shall make an equitable adjustment (see paragraph (d)) upon submittal of a "proposal for adjustment" (hereafter referred to as proposal) by the Contractor before final payment under the contract.

(d) The Contracting Officer shall not make an equitable adjustment under paragraph (b) unless--

(1) The Contractor has submitted and the Contracting Officer has received the required written notice; or

(2) The Contracting Officer waives the requirement for the written notice.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause.

(End of clause)

52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the supplies or services furnished under this contract conform to contract requirements, including any applicable technical requirements for specified manufacturers' parts. This clause takes precedence over any Government inspection and testing required in the contract's specifications, except for specialized inspections or tests specified to be performed solely by the Government.

(End of clause)

52.249-4 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES) (SHORT FORM)
(APR 1984)

The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the Government shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

(a) Any data required to be submitted on a Standard or Optional Form prescribed by the Federal Acquisition Regulation (FAR) may be submitted on a computer generated version of the form, provided there is no change to the name, content, or sequence of the data elements on the form, and provided the form carries the Standard or Optional Form number and edition date.

(b) Unless prohibited by agency regulations, any data required to be submitted on an agency unique form prescribed by an agency supplement to the FAR may be submitted on a computer generated version of the form provided there is no change to the name, content, or sequence of the data elements on the form and provided the form carries the agency form number and edition date.

(c) If the Contractor submits a computer generated version of a form that is different than the required form, then the rights and obligations of the parties will be determined based on the content of the required form.

(End of clause)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless--

(1) The Contracting Officer has given prior written approval; or

(2) The information is otherwise in the public domain before the date of release.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

(End of clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the contractor.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION ALTERNATE A (NOV 2003)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records "Active."

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the

CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, “doing business as” name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the “Suspension of Payment” paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the “Suspension of payment” paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423, or 269-961-5757.

(End of clause)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

(a) Unless the Government determines that there is a compelling reason to do so, the Contractor shall not enter into any subcontract in excess of \$25,000 with a firm, or subsidiary of a firm, that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country.

(b) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is identified, on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a terrorist country. The notice must include the name of the proposed subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement and Nonprocurement Programs.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2003) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (DEVIATION) clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.219-7011 NOTIFICATION TO DELAY PERFORMANCE (JUN 1998)

The Contractor shall not begin performance under this purchase order until 2 working days have passed from the date of its receipt. Unless the Contractor receives notification from the Small Business Administration that it is ineligible for this 8(a) award, or otherwise receives instructions from the Contracting Officer, performance under this purchase order may begin on the third working day following receipt of the purchase order. If a determination of ineligibility is issued within the 2-day period, the purchase order shall be considered canceled.

(End of clause)

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)

(a) Definitions. As used in this clause--

(1) Component means an article, material, or supply incorporated directly into an end product.

(2) Domestic end product means--

(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that--

(A) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(B) It is inconsistent with the public interest to apply the restrictions of the Buy American Act.

- (3) End product means those articles, materials, and supplies to be acquired under this contract for public use.
- (4) Foreign end product means an end product other than a domestic end product.
- (5) Qualifying country means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.
- (6) Qualifying country component means a component mined, produced, or manufactured in a qualifying country.
- (7) Qualifying country end product means--
- (i) An unmanufactured end product mined or produced in a qualifying country; or
 - (ii) An end product manufactured in a qualifying country if the cost of the following types of components exceeds 50 percent of the cost of all its components:
 - (A) Components mined, produced, or manufactured in a qualifying country.
 - (B) Components mined, produced, or manufactured in the United States.
 - (C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States.
- (b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d). Unless otherwise specified, this clause applies to all line items in the contract.
- (c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act--Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.
- (d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.
- (End of clause)

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)

- (a) Definition. Qualifying country, as used in this clause, means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation (FAR) Supplement.
- (b) Subject to the restrictions in section 225.872 of the Defense FAR Supplement, the Contractor shall not preclude qualifying country sources or U.S. sources from competing for subcontracts under this contract.
- (End of clause)

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)

- (a) Definitions. As used in this clause--

(1) Component means any item supplied to the Government as part of an end product or of another component.

(2) End product means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and (ii) Does not exceed the simplified acquisition threshold in FAR part 2;

(3) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish, shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(4) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or

(5) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if--

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include--

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

252.225-7013 DUTY-FREE ENTRY (APR 2003)

(a) Definitions. As used in this clause--

(1) Customs territory of the United States means the States, the District of Columbia, and Puerto Rico.

(2) Eligible product means--

(i) Designated country end product or Caribbean Basin country end product as defined in the Trade Agreements clause of this contract;

(ii) NAFTA country end product as defined in the Trade Agreements clause or the Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program clause of this contract; or

(iii) Canadian end product as defined in Alternate I of the Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program clause of this contract.

(iv) Qualifying country and qualifying country end product have the meanings given in the Trade Agreements clause, the Buy American Act and Balance of Payments Program clause, or the Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program clause of this contract.

(b) Except as provided in paragraph (i) of this clause, or unless supplies were imported into the United States before the date of this contract or the applicable subcontract, the price of this contract shall not include any amount for duty on--

(1) End items that are eligible products or qualifying country end products;

(2) Components (including, without limitation, raw materials and intermediate assemblies) produced or made in qualifying countries, that are to be incorporated in U.S.-made end products to be delivered under this contract; or

(3) Other supplies for which the Contractor estimates that duty will exceed \$200 per shipment into the customs territory of the United States.

(c) The Contractor shall--

(1) Claim duty-free entry only for supplies that the Contractor intends to deliver to the Government under this contract, either as end items or components of end items; and

(2) Pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use, other than--

- (i) Scrap or salvage; or
 - (ii) Competitive sale made, directed, or authorized by the Contracting Officer.
- (d) Except as the Contractor may otherwise agree, the Government will execute duty-free entry certificates and will afford such assistance as appropriate to obtain the duty-free entry of supplies--
- (1) For which no duty is included in the contract price in accordance with paragraph (b) of this clause; and
 - (2) For which shipping documents bear the notation specified in paragraph (e) of this clause.
- (e) For foreign supplies for which the Government will issue duty-free entry certificates in accordance with this clause, shipping documents submitted to Customs shall--
- (1) Consign the shipments to the appropriate--
 - (i) Military department in care of the Contractor, including the Contractor's delivery address; or
 - (ii) Military installation; and
 - (2) Include the following information:
 - (i) Prime contract number and, if applicable, delivery order number.
 - (ii) Number of the subcontract for foreign supplies, if applicable.
 - (iii) Identification of the carrier.
 - (iv) (A) For direct shipments to a U.S. military installation, the notation: ``UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify Commander, Defense Contract Management Agency (DCMA) New York, ATTN: Customs Team, DCMAE-GNTF, 207 New York Avenue, Staten Island, New York, 10305-5013, for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates."

(B) If the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to include the name and address of the contractor, agent, or broker who will notify Commander, DCMA New York, for execution of the duty-free entry certificate. (If the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required due to NAFTA or another trade agreement, the Contractor shall claim duty-free entry under NAFTA or the applicable trade agreement and shall comply with the U.S. Customs Service requirements. No notification to Commander, DCMA New York, is required.)
 - (v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight).
 - (vi) Estimated value in U.S. dollars.
 - (vii) Activity address number of the contract administration office administering the prime contract, e.g., for DCMA Dayton, S3605A.
 - (f) Preparation of customs forms.

(1)(i) Except for shipments consigned to a military installation, the Contractor shall--

(A) Prepare any customs forms required for the entry of foreign supplies into the United States in connection with this contract; and

(B) Submit the completed customs forms to the District Director of Customs, with a copy to DCMA NY for execution of any required duty-free entry certificates.

(ii) Shipments consigned directly to a military installation will be released in accordance with sections 10.101 and 10.102 of the U.S. Customs regulations.

(2) For shipments containing both supplies that are to be accorded duty-free entry and supplies that are not, the Contractor shall identify on the customs forms those items that are eligible for duty-free entry.

(g) The Contractor shall--

(1) Prepare (if the Contractor is a foreign supplier), or shall instruct the foreign supplier to prepare, a sufficient number of copies of the bill of lading (or other shipping document) so that at least two of the copies accompanying the shipment will be available for use by the District Director of Customs at the port of entry;

(2) Consign the shipment as specified in paragraph (e) of this clause; and

(3) Mark on the exterior of all packages--

(i) "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE"; and

(ii) The activity address number of the contract administration office administering the prime contract.

(h) The Contractor shall notify the Administrative Contracting Officer (ACO) in writing of any purchase of qualifying country supplies to be accorded duty-free entry, that are to be imported into the United States for delivery to the Government or for incorporation in end items to be delivered to the Government. The Contractor shall furnish the notice to the ACO immediately upon award to the qualifying country supplier and shall include in the notice--

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code;

(2) Prime contract number and, if applicable, delivery order number;

(3) Total dollar value of the prime contract or delivery order;

(4) Date of the last scheduled delivery under the prime contract or delivery order;

(5) Foreign supplier's name and address;

(6) Number of the subcontract for foreign supplies;

(7) Total dollar value of the subcontract for foreign supplies;

(8) Date of the last scheduled delivery under the subcontract for foreign supplies;

(9) List of items purchased;

(10) An agreement that the Contractor will pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use other than--

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer;

(11) Qualifying country of origin; and

(12) Scheduled delivery date(s).

(i) This clause does not apply to purchases of qualifying country supplies in connection with this contract if--

(1) The supplies are identical in nature to supplies purchased by the Contractor or any subcontractor in connection with its commercial business; and

(2) It is not economical or feasible to account for such supplies so as to ensure that the amount of the supplies for which duty-free entry is claimed does not exceed the amount purchased in connection with this contract.

(j) The Contractor shall--

(1) Insert the substance of this clause, including this paragraph (j), in all subcontracts for--

(i) Qualifying country components; or

(ii) Nonqualifying country components for which the Contractor estimates that duty will exceed \$200 per unit;

(2) Require subcontractors to include the number of this contract on all shipping documents submitted to Customs for supplies for which duty-free entry is claimed pursuant to this clause; and

(3) Include in applicable subcontracts--

(i) The name and address of the ACO for this contract;

(ii) The name, address, and activity address number of the contract administration office specified in this contract; and

(iii) The information required by paragraphs (h)(1), (2), and (3) of this clause.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DEC 2003)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://rmb.ogden.disa.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

When costs are a factor in any price adjustment under this contract, the contract cost principles and procedures in FAR part 31 and DFARS part 231, in effect on the date of this contract, apply.

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including--

(1) Cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Information other than cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to----

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustment under an incentive provision of the contract.

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)

(a) Definitions. As used in this clause --

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL	_____	_____

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause; including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties--

(1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(End of clause)

SCOPE OF SERVICES

See paragraphs C.5.5 and C.14 below for pre-bid conference schedule.

SECTION C DESCRIPTION/SPECS/WORK STATEMENT

Janitorial Services Contract, Raystown Lake, Hesston, Pennsylvania

Raystown Lake Project, Baltimore District, U.S. Army Corps of Engineers will contract janitorial services for restroom and administrative facilities for the period February 1, 2004 (or award date) through December 31, 2008.

Raystown Lake is located in Huntingdon and Bedford counties in South Central Pennsylvania, approximately 95 miles west of Harrisburg and 175 miles east of Pittsburgh. It is south of the town of Huntingdon and approximately 70 miles from the Pennsylvania-Maryland border. The damsite is on the Raystown Branch of the Juniata River with the main access to the project from the north via highway PA 26, south from PA 22 at Huntingdon and north from the Pennsylvania Turnpike (I 76) via US 30 to PA 26 north. Huntingdon Pennsylvania, approximately 13 miles to the North, has a population of 8,000. Facilities to be serviced under this contract are located along the 28-mile length of Raystown Lake. The largest concentration of facilities is in the Seven Points Recreation Area located approximately 10 miles south of Huntingdon.

The Contractor will be required to perform the required services of this contract at each area according to the schedule provided. See Appendix A for a glossary of terms.

C.I. RESTROOMS AND SHOWERHOUSES -- SCOPE OF SERVICES

C.I.1 Facility Inventory - The Contractor shall furnish the necessary supplies, labor tools, equipment and transportation required to provide janitorial services at thirteen (13) water borne comfort stations, four (4) shower houses, one (1) compost toilet/change house, two (2) compost toilets, eleven (11) vault toilets, and one (1) waterborne bathhouse.

Meadow Camp Hill Top Miller Mushroom Laurel Oak Seven Points Boat Launch 1 Seven Points Boat Launch 2 Bay Camp	Flush	Men's - 2 urinals, 1 toilet, 2 sinks Women's - 3 toilets, 2 sinks Storage room
SP Entrance Station Administration Office Maintenance Office	Flush	Men's - 1 urinal, 1 toilet, 1 sink Women's - 1 toilet, 1 sink Men's - 1 urinal 1 toilet, 1 sink Women's-2 toilets, 1 sink Men's-1urinal, 1 toilet, 1 sink, 1 shower Women's-1 toilet, 1 sink, 1shower
Valley Camp	Flush	Men's - 2 urinals, 2 toilets, 2 sinks Women's - 4 toilets, 2 sinks Storage room

Point Camp	Flush	Men's – 2 urinals, 2 toilets, 2 sinks, 4 showers
Point Camp Continued		Women's – 4 toilets, 2 sinks, 4 showers Unisex – 1 toilet, 1 sink, 1 shower Storage room
Ridge Camp	Flush	Men's – 2 urinals, 2 toilets, 2 sinks, 4 showers Women's – 2 sinks, 4 toilets, 4 showers Storage room
Senoia 1& 2	Flush	Men's – 1 urinal, 2 toilet, 2 sinks, 3 showers Women's – 3 toilets, 2 sinks, 3 showers Storage room
SP Beach Bathhouse	Flush	Men's – 4 urinals, 3 toilets, 3 sinks, 1 open shower room open change area Women's - 8 toilets, 3 sinks, 4 showers change stalls Storage Room
Corbin's Island Snyder's Run James Creek Nancy's Camp Shy Beaver	Vault NO Water	Men's - 2 urinals, 1 toilet Women's – 3 toilets
Susquehannock Susquehannock (3) Aitch Tatman Run Launch Weaver Falls Launch	Organic NO Water Vault NO Water	Men's 1 urinal, 1 toilet Women's 2 toilets Men's – 1 urinal, 1 toilet Women's – 2 toilets
Weaver Falls Picnic	Organic NO Water	Men's – 1 urinal, 2 toilets Women's – 3 toilets
Tatman Run Beach	Compost NO Water	Men's – 1 urinal, 2 toilets, 8 change stalls Women's – 3 toilets, 8 change stalls

C.1.2 Description of Services - The following listed specific services are to be performed as one complete regular janitorial service, at each comfort station and bathhouse. One complete regular cleaning at one building shall be one service unit for the basis of this contract.

C.1.2.1 Aitch, Tatman Run (2), Weaver Falls (2), Susquehannock (4 ea.).

All items below are to be performed every cleaning.

- a. Clean entry partitions, and doors to be free of insects, habitat, cobwebs, mud, dirt, etc.
- b. Remove insects, habitat, dust, dirt, cobwebs, and other inappropriate materials from ceilings, fixtures, ledges, floors, window areas, and doors.
- c. Clean ledges, doors, and window ledges to be free of dirt, dust, cobwebs, and smears
- d. Walls cleaned to be free of insect habitat, cobwebs, mold, mildew, dirt, and other foreign and inappropriate matter.
- e. Clean to white and disinfect toilet stools and urinals, using approved chemicals to remove stains, mold, mildew and fecal material inside and out. Toilet seats will be dried. Free minor clogs in sink, toilet and urinal plumbing fixtures.
- f. Sweep, and mop (using a clean mop head and approved cleaners), all floors.
- g. Clean and stainless steel surfaces using approved cleaners to be free of dirt, streaks, stains, and all other matter.
- h. Replenish facilities with toilet tissue (with tissue of a least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm), paper towels and hypoallergenic liquid hand soap in dispensers to capacity.
- i. Change areas (Tatman Run Beach) - Floors swept clean of dirt and other inappropriate materials, litter picked up and disposed of, insects, habitat, cobwebs, and other inappropriate materials removed from walls, floors, partitions, stalls, and doors.
- j. Sweep entryways, walks, within 5 feet of restrooms of dirt, litter, leaves, cobwebs, and other inappropriate materials.
- k. Empty trashcans whether inside or outside the restroom, replace liner (minimum 4 mil) and place trash in area dumpster.
- l. Report graffiti to the Contracting Officer's Representative (COR) for removal.

C.1.2.2 Snyders Run, Corbins Island, James Creek, Shy Beaver, Nancy's Camp

All items below are to be performed every regular cleaning.

- a. Clean entry partitions, and doors to be free of insects, habitat, cobwebs, mud, dirt, etc.
- b. Remove insects, habitat, dust, dirt, cobwebs, and other inappropriate materials from ceilings, fixtures, ledges, floors, window areas, and doors.
- c. Clean ledges, doors, and window ledges to be free of dirt, dust, cobwebs, and smears.
- d. Walls cleaned to be free of insect habitat, cobwebs, mold, mildew, dirt, and other foreign and inappropriate matter.
- e. Clean to white and disinfect toilet stools and urinals, using approved chemicals to remove stains, mold, mildew and fecal material inside and out. Toilet seats will be dried. Free minor clogs in sink, toilet and urinal plumbing fixtures.
- f. Sweep, and mop (using a clean mop head and approved cleaners), all floors
- g. Clean stainless steel surfaces using approved chemicals or methods to be free of dirt, streaks, stains, and all other matter.
- h. Replenish toilet tissue with tissue of a least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm, paper towels and hypoallergenic liquid hand soap in dispensers to capacity.
- i. Telephone and booth at Snyder's Run will be cleaned to remove dust, dirt, insects, habitat, cobwebs, and other inappropriate matter.
- j. Empty trashcans, whether inside or outside the restroom, replace liner (minimum 4 mil) and place trash in area dumpster.
- k. A minimum of 1 week, up to a maximum of 2 weeks of toilet tissue will be stored on the shelves in each restroom. All equipment in storage areas shall be properly marked to reflect Contractor property.

- l. Report graffiti that is not removed during the regular activities of a cleaning to contract COR for removal.

C.1.2.3 Pine, Loop, Mushroom, Laurel, Beach, Seven Points Boat Launch 1, Seven Points Boat Launch 2, Meadow Camp, Bay Camp, Valley Camp

All items below are to be performed every regular cleaning.

- a. Clean entry partitions, and doors to be free of insects, habitat, cobwebs, mud, dirt, etc.
- b. Remove insects, habitat, dust, dirt, cobwebs, and other inappropriate materials from ceilings, fixtures, ledges, floors, window areas, and doors.
- c. Clean ledges, doors, and window ledges to be free of dirt, dust, cobwebs, and smears.
- d. Walls cleaned to be free of insect habitat, mold, mildew, dirt, cobwebs, and other foreign matter.
- e. Clean to white and disinfect toilet stools and urinals, using approved chemicals to remove stains, mold, mildew, cobwebs, and fecal material inside and out. Toilet seats will be dried. Free minor clogs in sink, toilet and urinal plumbing fixtures.
- f. Using approved cleaners, clean and dry all sinks, toilets, and urinals, to disinfect and be free of stains mold and mildew, cobwebs, and buildup inside and outside
- g. Sweep, mop with approved cleaners, and dry all floors.
- h. Clean stainless steel surfaces using approved chemicals or methods to be free of dirt, streaks, etc.
- i. Clean and shine mirrors and hand dryers to remove streaks, dirt, and smears.
- j. Replenish toilet tissue with tissue of a least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm, paper towels and hypoallergenic liquid hand soap in dispensers to capacity.
- k. Baby Changing Stations will be cleaned using approved cleaner, disinfected and changing covers will be stocked to capacity.
- l. Sweep entryways, walks, within 5 feet of restrooms of dirt, litter, cobwebs, leaves, and other inappropriate materials.
- m. The outside area of all light fixtures, both inside the building and those attached to the outside, will be cleaned of dust, dirt, insects, cobwebs, and other inappropriate matter.
- n. Telephone and booth at the Beach will be cleaned to remove dust, dirt, insects, habitat, cobwebs, and other inappropriate matter.
- o. Empty trash cans and sanitary napkin depository containers located in restrooms and insert new liners. Dispose of trash in area dumpsters.
- p. Deep sinks in storage rooms will be cleaned free of residue, dirt, marks and stains after each use. Materials stored are to be kept in a neat and clean manner. The door will be closed and locked after each use.
- q. Report graffiti to contract COR for removal.

C.1.2.4 Seven Points Beach, Ridge Camp, Point Camp, Senoia Camp 1 & 2.

Each regular cleaning will include the following items:

- a. Clean entry partitions, and doors to be free of insects, habitat, cobwebs, mud, dirt, etc
- b. Remove insects, habitat, dust, dirt, cobwebs, and other inappropriate materials from ceilings, fixtures, ledges, floors, window areas, and doors.
- c. Clean ledges, doors, and window ledges to be free of dirt, dust, cobwebs, and smears.

- d. Walls cleaned to be free of insect habitat, mold, mildew, dirt, cobwebs, and other foreign matter.
- e. Shower curtains will be wiped clean to be free of soap buildup, mold, and mildew, using approved cleaners, to maintain their original color and texture. Stained, worn or damaged curtains will be returned to the COR for cleaning or replacement.
- f. Shower mats will be removed, cleaned, disinfected, to remove dirt, mold, and mildew and slime. They will be replaced to fit properly and flatly so as not to create a tripping hazard. Worn or damaged mats will be reported to the COR for replacement.
- g. Clean to white and disinfect toilet stools and urinals, using approved chemicals to remove stains, mold, mildew and fecal material inside and out. Toilet seats will be dried. Free minor clogs in sink, toilet and urinal plumbing fixtures.
- h. Shower seats will be cleaned to remove soap buildup, cobwebs, mold and mildew. Seats and supports will be dried.
- i. Using approved cleaners, clean, and dry all sinks, toilets, and urinals, to disinfect and be free of stains mold and mildew, cobwebs, and buildup inside and outside.
- j. Sweep, mop with approved cleaners, and dry mop all floors.
- k. Walls and floors of all shower stalls will be swept, cleaned, mopped, disinfected and using approved cleaners to be free of mold, mildew and soap scum.
- l. Change area floors at the Beach Bathhouse will be swept clean, mopped, litter picked up and disposed of, insects, habitat, cobwebs, and other inappropriate materials removed. Benches will be swept clean.
- m. Clean and shine mirrors and hand dryers to remove streaks, dirt, and smears. Clean and stainless steel surfaces using approved chemicals or methods to be free of dirt, streaks, etc
- n. Replenish toilet tissue with tissue of a least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm, paper towels and hypoallergenic liquid hand soap in dispensers to capacity.
- o. The outside area of all light fixtures, both inside the building and those attached to the outside, will be polished and cleaned of dust, dirt, insects, cobwebs, and other inappropriate matter.
- p. Telephone and booth at the Seven Points Beach bathhouse will be cleaned to remove dust, dirt, insects, habitat, cobwebs, and other inappropriate matter.
- q. Empty trash cans and sanitary napkin depository containers located in restrooms and insert new liners. Dispose of trash in area dumpsters.
- r. Baby Changing Stations will be cleaned using approved cleaner, disinfected, and changing covers will be stocked to capacity.
- s. Deep sinks in storage rooms will be cleaned free of residue, dirt, marks and stains after each use. Materials stored will be kept in a neat and clean manner. The door will be closed and locked after each use.
- t. Sweep entryways, walks, within 5 feet of restrooms of dirt, litter, cobwebs, leaves, and other inappropriate materials.
- u. Report graffiti to contract COR for removal.

C.1.2.5 Scope and Frequency of Special Services -- All Years

- a. The following list specifies special cleaning services to be performed once every other week beginning 15 May through 15 September each year at each open facility (C.1.2):
 - (1) Clean inside of all inside light fixtures to remove dirt, insects, and other inappropriate materials (NOTE -- Tatman Run (2 units), Weaver Falls Launch, Susquehannock (4 units), Aitch, have no light fixtures). The Contractor is not responsible for cleaning the insides of light fixtures that must be disassembled using tools (such as screwdrivers or wrenches).

- (2) Clean exterior overhangs and outside walls and ledges of all structures to be free of dirt, insects, habitat and other inappropriate materials.
- (3) Clean and disinfect (using approved disinfectant) all trashcans inside restrooms.
- (4) Remove and clean all screens to be free of dirt, insects, habitat, leaves, etc. Clean all louvers inside and outside (NOTE --Tatman Run Launch, Weaver's Falls Launch, Susquehannock (4 units), Aitch does not contain windows but screens (screens cannot be removed) Wash windows to a shine.
- (5) Clean inside of all skylights using approved cleaning materials, to be free of insects, habitat, dust, dirt, etc.
- (6) Wash exterior doors to remove dirt and rain spots or watermarks.
- (7) Scrub all floors before mopping and drying.
- (8) Scrub all walls to remove all stains, dirt, etc. to be white or original color.
- (9). Clean all grout in tile to white or original to be free of dirt, mold . mildew, and soap scum. Cleaners will be used to keep grout in a "White" or original condition, free of discoloration.
- (10). Polish all stainless steel surfaces with approved commercial cleaners and polishes to a shine.
- (11) Wash all interior and exterior windows.
- (12). Drain covers will be removed and the drain cleaned to be free of soap, paper, and other accumulations. Covers will be polished to a shine and replaced.
- (13). Complete all other services of a regular cleaning.

b. The day that this special work is to be performed will be mutually determined after contract award. The day selected shall be exclusive from Saturday and Sunday and recognized Government holidays. The day selected shall remain constant throughout the length of the contract unless prior approval for change is obtained from the Operations Manager, Raystown Lake. A schedule outlining dates, times, and areas for these services shall be supplied to the Operations Manager, Raystown Lake for his approval at least two weeks before the first special cleaning service is expected.

c. The first and last cleaning for each comfort station and shower facility during each calendar year will consist of a complete service (C.1.2.) plus those services in section C.1.3.a.

d. The following list specifies additional services to be performed at the Seven Points Beach Bathhouse each week on Tuesdays during the following periods:

Base Year 24 May - 13 Sep 2004
 Option 1 22 May - 11 Sep 2005
 Option 2 21 May - 10 Sep 2006
 Option 3 20 May - 09 Sep 2007
 Option 4 19 May - 08 Sep 2008

- (1) Floors, benches, stalls, walls, and doors of change areas will be cleaned using approved cleaners, to remove dirt, mold, and mildew. Floors will be hosed down to remove dirt and other inappropriate materials. Floors will be disinfected (using approved disinfectant) rinsed, and excess water mopped dry.
- (2) Benches will be scrubbed and disinfected with an approved cleaner to remove dirt, mold, and mildew. Insects, habitat and other inappropriate materials will be cleaned from underneath benches and supports.
- (3) Area outside the Beach Bathhouse (covered area between bathhouse and snack bar) will be swept and walls and ceiling, broom cleaned, to be free of insects, habitat, and other inappropriate matter.

- (4) The inside and outside of interior light fixtures will be cleaned of insects and other foreign matter.

Special cleanings should not be confused with regular cleanings. The special cleanings are those items above ADDED to the course of a regular cleaning. For bidding and billing purposes, the Contractor shall not bid and/or bill for a regular AND a special cleaning for this service. Rather, a Special Cleaning **only** is bid/billed for the days that these services are rendered, and no regular service price is bid/billed. When the contractor prepares the cleaning schedule he/she should factor in the extra time it takes to perform a special cleaning. The contractor will be permitted to schedule special cleanings on portions of the inventory but each facility must receive a special cleaning at least once every two weeks.

C.1.3. Frequency of Services

a. Base Year – February 1, - December 31, 2004

1. Snyders Run, Corbins Island, Aitch, James Creek, Tatman Run BL, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic.

One complete cleaning will be performed at each facility between 7:00 A.M. and 3:00 P.M. as follows:

- (a) Two (2) times per week service (Saturday and Sunday) from 27 Mar 2004 through May 23 2004 inclusive. (Exclude Tatman Run Beach)
- (b) Daily service (Seven (7) days per week) from 24 May 2004 through 07 Sep 2004 inclusive.
- (c) Two (2) times per week service (Saturday and Sunday) from 08 Sep 2004 through 31 Oct 2004 inclusive. (Exclude Tatman Run Beach)

2. Seven Points Recreation Area

(a) Three (3) times per week regular service (Saturday, Sunday and Wednesday) from 28 Mar 2004 through 23 May 2004 inclusive will be performed between 5:00 A.M. and 12:00 noon for camping facilities (1-6) and three (3) times per week regular service 7:00 A.M. to 3:00 P.M. for day use facilities (Saturday, Sunday and Wednesday) at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

(b) Twice (2) daily service seven (7) days a week from 24 May 2004 through 13 Sep 2004 inclusive at the Bathhouse and Oak Comfort Stations. The first cleaning to be completed between 7:00 A.M. and 10:00 A.M. and the second cleaning to be completed between 2:00 P.M. and 7:00 P.M.

(c) Twice (2) daily service seven (7) days a week from 24 May 2004 through 07 Sep 2004 inclusive at Seven (7) camp areas (Ridge, Point, Senoia I, Senoia II, Valley, Bay, and Big Meadow). The

first cleaning to be completed between 3:00 A.M. and 12 noon and the second cleaning to be completed between 3:00 P.M. and 8:00 P.M.

(d) Once (1) daily service seven (7) days a week from 24 May 2004 through 07 Sep 2004 inclusive at seven (7) comfort stations located at Laurel, Seven Points Boat Launch 1, Seven Points Boat Launch 2, Mushroom, Miller, Hilltop Picnic Areas and the Seven Points Entrance Station. The cleanings to be completed between 7:00 A.M. and 3:00 P.M.

(e) Three (3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 08 Sep 2004 through 31 Oct 2004 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

3. Susquehannock Campground - 4 restrooms

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 02 May 2004 through 23 May 2004 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) One (1) complete daily regular service (seven (7) days per week) from 24 May 2004 through 7 Sep 2004 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 07 Sep 2004 through 13 Sep 2004 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

4. Nancy's Camp -- 1 restroom

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 28 March 2004 through 23 May 2004 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) Daily regular service from 24 May 2004 through 7 Sep 2004 inclusive to begin after 7:00 A.M. and conclude before 3:00 PM.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 08 Sep 2004 through 31 Oct 2004 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

b. Option Year 1 January 1 - December 31, 2005

1. Snyders Run, Corbins Island, James Creek, Tatman Run BL, Tatman Run Beach, Aitch, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic.

One complete regular cleaning will be performed at each facility between 7:00 A.M. and 3:00 P.M. as follows:

(a) Two (2) times per week regular service (Saturday and Sunday) from 27 Mar 2005 through 22 May 2005 inclusive. (Exclude Tatman Run Beach)

(b) Daily regular service (Seven (7) days per week) from 23 May 2005 through 06 September 2005 inclusive.

(c) Two (2) times per week regular service (Saturday and Sunday) from 07 September 2005 through 30 October 2005 inclusive. (Exclude Tatman Run Beach)

2. Seven Points Recreation Area

(a) Three (3) times per week regular service (Saturday, Sunday and Wednesday) will be performed between 5:00 A.M. and 12:00 noon for camping facilities (1-6) and two (2) times per week regular service 7:00 A.M. to 3:00 P.M. for day use facilities (Saturday, Sunday and Wednesday) from 28 Mar 2004 through 23 May 2004 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia 1 Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

(b) Twice (2) daily regular service seven (7) days a week from 23 May 2005 through 12 Sep 2005 inclusive at the Bathhouse and Oak Comfort Stations. The first cleaning to be completed between 7:00 A.M. and 10:00 AM.

(b) Three (3) times per week (Saturday, Sunday and Wednesday) regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities (1-6) and two (2) times per week regular service (Saturday and Sunday) 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 27 Mar 2005 through 22 May 2005 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

(c) Twice (2) daily regular service seven (7) days a week from 23 May 2005 through 06 Sep 2005 inclusive at seven (7) camp areas (Ridge, Valley, Point, Bay, Senoia 1 & 2, and Big Meadow). The first cleaning to be completed between 3:00 A.M. and 12 noon, and the second cleaning to be completed between 3:00 P.M. and 8:00 P.M.

(d) Once (1) daily regular service seven (7) days a week from 23 May 2005 through 06 September 2005 inclusive at seven (7) comfort stations located at Laurel, Seven Points Boat Launch 1, Seven Points Boat Launch 2,, Mushroom, Miller, Hilltop Picnic Areas and the Seven Points Entrance Station. The cleanings to be completed between 7:00 A.M. and 3:00 P.M.

(e) Three (3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, 7Sunday, and

Wednesday) from 07 Sep 2005 through 30 Oct 2005 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

3. Susquehannock Campground - 4 restrooms

(a) Three (3) times per week regular service (Saturday, Sunday and Wednesday) from 01 May 2005 through 22 May 2005 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) One (1) complete daily regular service (seven (7) days per week) from 23 May 2005 through 06 Sep 2005 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(c) Three (3) times per week regular service (Saturday, Sunday and Wednesday) from 07 Sep 2005 through 12 Sep 2005 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

4 Nancy's Camp -- 1 restroom

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 27 Mar 2005 through 22 May 2005 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) Daily regular service from 23 May 2005 through 06 September 2005 inclusive to begin after 7:00 A.M. and conclude before 3:00 PM.

(c) Three(3) times per week regular service (Saturday, Sunday, and Wednesday) from 07 September 2005 through 30 October 2005 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

c. Option Year 2 January 1 - December 31, 2006

1. Snyders Run, Corbins Island, Aitch, James Creek, Tatman Run BL, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic.

One complete cleaning will be performed at each facility between 7:00 A.M. and 3:00 P.M. as follows:

(a) Two(2) times per week regular service (Saturday and Sunday) from 25 Mar 2006 through 20 May 2006 inclusive. (Exclude Tatman Run Beach)

(b) Daily regular service (Seven (7) days per week) from 21 May 2006 through 04 Sep 2006 inclusive.

(c) Two (2) times per week regular service (Saturday and Sunday) from 05 September 2006 through 04 November 2006 inclusive. (Exclude Tatman Run Beach)

2. Seven Points Recreation Area

(a) Three(3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities (1-6) and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and

Wednesday) from 25 March 2006 through 20 May 2006 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

(b) Twice (2) daily regular service seven (7) days a week from 21 May 2006 through 10 Sep 2006 inclusive at the Bathhouse and Oak Comfort Stations. The first cleaning to be completed between 7:00 A.M. and 10:00 A.M. and the second cleaning to be completed between 2:00 P.M. and 4:00 P.M.

(c) Twice (2) daily regular service seven (7) days a week from 21 May 2006 through 04 September 2006 inclusive at seven (7) camp areas (Ridge, Valley, Point, Bay, Senoia 1 & 2, and Big Meadow). The first cleaning to be completed between 3:00 A.M. and 12:00 noon and the second cleaning to be completed between 3:00 P.M. and 8:00 P.M.

(d) Once (1) daily regular service seven (7) days a week from 21 May 2006 through 04 Sep 2006 inclusive at seven (7) comfort stations located at Laurel, Seven Points Boat Launch 1, Seven Points Boat Launch 2, Mushroom, Miller, Hilltop Picnic Areas and the Seven Points Entrance Station. The cleanings to be completed between 7:00 A.M. and 2:00 P.M.

(e) Three (3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 05 September 2006 through 04 November 2006 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

3. Susquehannock Campground - 4 restrooms

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 06 May 2006 through 20 May 2006 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) One (1) complete daily regular (seven (7) days per week) from 21 May 2006 through 4 September 2006 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 05 September 2006 through 10 September 2006 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

4. Nancy's Camp -- 1 restroom

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 25 March 2006 through 20 May 2006 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) Daily regular service from 21 May 2006 through 4 September 2006 inclusive to begin after 7:00 A.M. and conclude before 3:00 P.M.

(c) Three (3) times per week regular (Saturday, Sunday, and Wednesday) from 5 September 2006 through 04 November 2006 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

d. Option Year 3 January 1 - December 31, 2007

1. Snyders Run, Corbins Island, Aitch, James Creek, Shy Beaver, Tatman Run BL, Tatman Run Beach, Weaver Falls Launch, Weaver Falls Picnic.

One complete regular cleaning will be performed at each facility between 7:00 A.M. and 3:00 P.M. as follows:

(a) Two (2) times per week regular service (Saturday and Sunday) from 31 March 2007 through 19 May 2007 inclusive. (Exclude Tatman Run Beach)

(b) Daily regular (Seven (7) days per week) from 20 May 2007 through 03 September 2007 inclusive.

(c) Two (2) times per week regular (Saturday and Sunday) from 04 September 2007 through 03 November 2007 inclusive. (Exclude Tatman Run Beach)

2. Seven Points Recreation Area

(a) Three (3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities (1-6) and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 31 March 2007 through 19 May 2007 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

(b) Twice (2) daily regular service seven (7) days a week from 20 May 2007 through 09 September 2007 inclusive at the Bathhouse and Oak Comfort Stations. The first cleaning to be completed between 7:00 A.M. and 10:00 A.M. and the second cleaning to be completed between 2:00 P.M. and 4:00 P.M.

(c) Twice (2) daily regular service seven (7) days a week from 20 May 2007 through 03 September 2007 inclusive at seven (7) camp areas (Ridge, Valley, Point, Bay, Senoia 1 & 2, and Big

Meadow). The first cleaning to be completed between 3:00 A.M. and 12 noon, and the second cleaning to be completed between 3:00 P.M. and 8:00 P.M.

(d) Once (1) daily regular service seven (7) days a week from 20 May 2007 through 03 September 2007 inclusive at seven (7) comfort stations located at Laurel, Seven Points Boat Launch 1, Seven Points Boat Launch 2, Mushroom, Miller, Hilltop Picnic Areas and Seven Points Entrance Station. The cleanings to be completed between 7:00 A.M. and 3:00 P.M.

(e) Three (3) times per week regular service will be performed between 7:00 A.M. and 12:00 noon for camping facilities and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 04 September 2007 through 03 November 2007 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

3. Susquehannock Campground - 4 restrooms

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 05 May 2007 through 19 May 2007 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) One (1) complete daily regular service (seven (7) days per week) from 20 May 2007 through 03 September 2007 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 04 September 2007 through 08 September 2007 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

4. Nancy's Camp -- 1 restroom

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 31 March 2007 through 19 May 2007 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) Daily regular service from 20 May 2007 through 03 Sep 2007 inclusive to begin after 7:00 A.M. and conclude before 3:00 PM.

(c) Three (3) times per week regular service (Saturday, Sunday, Wednesday) from 04 Sep 2007 through 03 Nov 2007 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

e. Option Year 4 January 1 - December 31, 2008

1. Snyders Run, Corbins Island, Aitch, James Creek, Shy Beaver, Tatman Run BL, Tatman Run Beach, Weaver Falls Launch, Weaver Falls Picnic.

One complete cleaning will be performed at each facility between 7:00 A.M. and 3:00 P.M. as follows:

(a) Two (2) times per week regular service (Saturday and Sunday) from 30 March 2008 through 18 May 2008 inclusive. (Exclude Tatman Run Beach)

(b) Daily regular service (Seven (7) days per week) from 19 May 2008 through 02 September 2008 inclusive.

(c) Two (2) times per week regular service (Saturday and Sunday) from 03 September 2008 through 02 November 2008 inclusive. (Exclude Tatman Run Beach)

2. Seven Points Recreation Area

(a) Three (3) times per week regular service will be performed between 7:00 A.M. and 12:00 noon for camping facilities (1-6) and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Wednesday) from 30 March 2008 through 18 May 2008 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

(b) Twice (2) daily regular service seven (7) days a week from 19 May 2008 through 08 September 2008 inclusive at the Bathhouse and Oak Comfort Stations. The first cleaning to be completed between 7:00 A.M. and 10:00 A.M. and the second cleaning to be completed between 2:00 P.M. and 4:00 P.M.

(c) Twice (2) daily regular service seven (7) days a week from 19 May 2008 through 02 September 2008 inclusive at seven (7) camp areas (Ridge, Valley, Point, Bay, Senoia 1 & 2, and Big Meadow). The first cleaning to be completed between 3:00 A.M. and 12:00 noon, and the second cleaning to be completed between 3:00 P.M. and 8:00 P.M.

(d) Once (1) daily regular service seven (7) days a week from 19 May 2008 through 02 September 2008 inclusive at seven (7) comfort stations located at Laurel, Seven Points Boat Launch 1, Seven Points Boat Launch 2, Mushroom, Miller, Hilltop Picnic Areas and the Seven Points Entrance Station. The cleanings to be completed between 7:00 A.M. and 2:00 P.M.

(e) Three (3) times per week regular service will be performed between 5:00 A.M. and 12:00 noon for camping facilities and 7:00 A.M. and 3:00 P.M. for day use facilities (Saturday, Sunday, and Monday) from 03 September 2008 through 02 November 2008 inclusive at a maximum of nine (9) comfort stations. (Actual number of facilities open may be less than 9)

- | | |
|----------------------------------|---|
| 1. Ridge Camp Comfort Station | 5 Valley Camp |
| 2. Point Camp Comfort Station | 6. Meadow Camp Comfort Station |
| 3. Senoia I Camp Comfort Station | 7. Seven Points Boat Launch 1 Comfort Station |
| 4. Senoia II Comfort Station | 8. Oak Comfort Station |
| | 9. Seven Points Entrance Station |

3. Susquehannock Campground - 4 restrooms

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 04 May 2008 through 18 May 2008 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) One (1) complete daily regular service (seven (7) days per week) from 19 May 2008 through 02 September 2008 inclusive. Cleanings to be performed between 5:00 A.M. and 3:00 P.M.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 03 September 2008 through 07 September 2008 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

4. Nancy's Camp -- 1 restroom

(a) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 30 March 2008 through 18 May 2008 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

(b) Daily regular service from 19 May 2008 through 02 September 2008 inclusive to begin after 7:00 A.M. and conclude before 3:00 PM.

(c) Three (3) times per week regular service (Saturday, Sunday, and Wednesday) from 03 September 2008 through 02 November 2008 inclusive. Cleanings to be performed between 7:00 A.M. and 3:00 P.M.

C.1.4. Both Regular and Special Cleanings will be conducted and documented using the specifications listed above. Any revisions to these specifics must be approved in advance by the COR (Operations Manager).

C.1.5. The Contractor may be required to perform additional janitorial services at the restrooms and bathhouse during a morning and/or afternoon on weekends and/or holidays at the discretion of the Operations Manager, Raystown Lake. In the event such additional service is requested and performed, payment shall be at the separate unit price for additional service contained in the bid schedule. Such additional service shall be in accordance with Section C.1.2.

C.1.6. All trash removed from the public comfort stations will be deposited in a dumpster located in the recreation areas or the maintenance area.

C.1.7. The Contractor will be required to include a daily cleaning check sheet for each facility each time it is serviced. This check sheet will include each facility, cleaning time, and crewmembers performing the cleaning. These forms will be made available for review by the COR upon request. The Contractor will,

on a weekly basis, provide a list of all services that were performed during that period, logged on a weekly check sheet provided by the Government. The weekly check sheets will be utilized to verify invoices and will attest that all required services were performed at each facility, each cleaning. Invoices will not be paid until all of the billing period weekly check sheets have been received and verified against the invoice amount.

C.1.8. The Contractor will provide the sequence of steps that will be followed to perform regular and special cleanings. An example would be 1). Dust clean entry partition 2). Dust and clean ceiling 3). Clean and wipe walls – These steps remove all dry dirt. Next will follow the wet cleaning process - 4). Clean and disinfect toilets 5). Urinals and sinks 6). Clean drain 7). Sweep floor, etc. These steps are to insure that a logical pattern is followed when crews are performing their duties so that cleanings will not be done out of sequence that would make what has already been cleaned unproductive (such as mopping floors before dusting and cleaning window ledges).

C.1.9. A minimum of 1 week, up to a maximum of 2 weeks of toilet tissue and paper towels will be stored on the shelves in each restroom. All equipment in storage areas shall be properly marked to reflect Contractor property.

C.1.10. The Contractor will place a physical barrier, approved by the Operations Manager, to block the entrance to the facilities during the posted cleaning hours. This is to prevent the visitor from delaying the cleaners' schedule.

C.2. PICNIC SHELTERS / SCOPE OF SERVICES

C.2.1 The Contractor shall furnish the necessary supplies, labor, tools, equipment and transportation required to provide janitorial services at nine (9) picnic shelters:

<u>Seven Points</u>	<u>Other</u>
Oak	Tatman Run
Pine	Weaver Falls
Allegheny	Aitch
Dogwood	Corbin's Island
Redbud	

C.2.2 The following listed specific services are to be performed as one complete janitorial service at each picnic shelter. One complete cleaning at one shelter shall be one service unit for the basis of this contract.

All items below are to be performed every cleaning:

- a. Shelter floors will be swept, hosed with water, scrubbed, and dry mopped or squeegeed to remove standing water. Wood decks, steps, and approach walkways shall be swept.
- b. Ceilings, ledges, beams, and eaves will be cleaned to be free of insects, habitat, bird nests and other inappropriate materials. All efforts will be made to identify bird nests and the nests removed before egg laying or hatching takes place.
- c. Ashes, trash, etc. shall be removed from grills located inside or adjacent to the shelters and grill-cooking surfaces shall be wire brushed to remove cooked on food, foil, and grime. Ashes that may contain hot coals are not to be placed in dumpsters, trash cans or on the

- ground. After having been rendered cold and safe, they may be bagged and placed in project dumpsters.
- d. All litter shall be picked up from within 10 feet of each shelter.
 - e. Picnic tables will be swept and hosed with water and scrubbed if necessary to remove dirt, food and beverage, and non-appropriate materials. Table frames will be cleaned to be free of dirt, insects, and insect habitat. Tables will be arranged in an orderly fashion within shelters and on decks. Tacks, tape, table covers, etc. will be removed from tables.
 - f. Water fountains located adjacent to the Oak, Dogwood, Redbud, and Pine shelters will be cleaned. Metal surfaces will be cleaned, disinfected, and polished. Mud, dirt, insects, etc. will be removed from all surfaces.
 - g. Expired user permits will be removed from the permit holders located on the shelter.

C.2.3. Frequency of Services - All Years

(a) Each Saturday, Sunday, and Monday, May 15 through September 15, five (5) picnic shelters, Pine, Allegheny, Dogwood, Redbud and Oak located in Seven Points shall be cleaned between 6:00 A.M. and 9:00 A.M.

(b) Each Friday, May 15 through September 15, shelters (one at each) located at Corbin's Island, Aitch, Tatman Run, and Weaver Falls will be cleaned between 6:00 A.M. and 9:00 A.M.

Note: The Contractor may propose alternate cleaning days which will be evaluated by the Government for the best interest of the public. Final determination of cleaning days rests with the Government.

C.3. VISITOR CENTER – FREQUENCY AND SCOPE OF SERVICES

C.3.1 Description / Inventory

Regular Cleaning Services in the Visitor Center, located in Seven Points Recreation Area, will consist of furnishing the necessary labor, tools, equipment, supplies and transportation equipment required to provide janitorial services for the following:

Ground level

Multipurpose room – 1152 sq. ft – six (6) windows, commercial grade carpet, suspended ceiling

Hallway – 144 sq. ft – two (2) windows, commercial grade carpet, suspended ceiling

Exhibit room – 1712 sq. ft – four (4) windows, commercial grade carpet, exposed beam ceiling.

Lobby – foyer – entryways - 2,276 sq. ft, porcelain tile flooring and steps, exposed beams 24' from floor, windows and ceiling peak 36' from floor, hanging lights and ceiling fans.

Public restrooms –

Women's – 196 sq. ft, vinyl composite tile (VCT) floor and ceramic tile walls. 3 toilets, 3 sinks, 5'x 8' mirror.

Men's – 196 sq. ft, vinyl composite tile (VCT) floor and ceramic tile walls. 2 toilets, 2 urinals, 3 sinks, 5'x 8' mirror

Janitorial closet

Outside wooden deck and steps – 2,448 sq. ft.

Concrete walkways (outside) – 1519 sq. ft

Steps – slate tread to lower level

Elevator

Lower level

Ranger Offices – five (5) rooms 2040 sq. ft, commercial carpet, work cubicles and assorted office furniture, seven (7) windows, suspended ceiling. 300 sq. ft VCT flooring, painted walls

Hallways – 640 sq. ft, VCT, suspended ceiling, painted walls

Restrooms –

Women's – 30 sq. ft – 1 toilet, 1 sink, 3'x 4' mirror

Men's – 30 sq. ft, 1 toilet, 1 urinal, 1 sink, 3'x 4' mirror

Janitorial closet

Glass entry doors and basement lobby window

C.3.2 Frequency of Service – All Years

a. 01 January – 31 December

Each Tuesday service to provide janitorial regular services to all facilities on the lower level – ranger offices, hallway, restroom, steps, and foyer.

b. 01 January – 31 March

Each Tuesday service to provide regular janitorial services to all facilities on the upper level.

c. 01 April– 20 May

Each Tuesday and Friday service to provide janitorial regular services to all facilities on the upper level.

d. 21 May - 15 September

Daily janitorial services to public restrooms between 2:00 P.M. and 3:00 P.M

e. 21 May - 15 September

Wednesday, Saturday and Sunday janitorial services to all facilities on upper level.

f. 16 September – 31 October

Each Tuesday and Friday service to provide regular janitorial services to all facilities on the upper level.

g. 01 Nov – 31 December

Each Tuesday service to provide regular janitorial services to all facilities on the upper level.

C.3.3 Scope of Regular Services

Lower Level - The following listed specific services are to be performed as one complete janitorial service each Tuesday of each week in accordance with the schedule in Section C.3.2.

- (a) Clean, sweep, mop and buff all VCT and tile floors with approved cleaner to remove dirt, marks and stains. Clean all baseboards in mopped areas to be free of accumulation of residual from mopping and waxing. Vacuum carpets with a heavy- duty vacuum cleaner with motorized beater bar brush (power-mate or equal) and active brush edge cleaner. Carpet stains and spots will be removed with an approved carpet spot remover.
- (b) Clean entrance doors and glass in doors with approved glass cleaner to remove dirt, spots, and streaks.
- (c) Office Space in the Visitors Center, Administration Building and Maintenance building will receive only trash removal, vacuuming and window washing services.
- (d) Empty, clean and wash outside ashtray.
- (e) Remove all cobwebs and dead insects and other inappropriate materials from corners, floors, walls, doorways, entryways, etc.
- (f) Empty all trashcans and replace plastic liners. Disinfect with a commercial disinfectant the insides of cans and clean outsides of dirt, marks, etc. Trash will be deposited in an area dumpster.
- (g) Clean restroom sinks to white. Clean other fixtures of dirt and stains, cleaning all piping and fixtures to a shine.
- (h) Wipe down restroom walls with an approved cleaner and mop floors with a commercial disinfectant to remove dirt and water marks, clean and disinfect toilet bowls and urinals inside and out to white. Dry toilet seats. Mirrors cleaned of streaks and spots using a commercial glass cleaner.
- (i) Replenish toilet tissue with tissue of at least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm and paper towels in dispensers to capacity.
- (j) Provide approved hypoallergenic liquid hand soap for dispensers.
- (k) Sweep entrance walks, sweep, scrub and wet mop entrance foyers, Remove bugs and other inappropriate materials from inside of light fixtures.
- (l) Clean doors, door kick plates of stains, marks, and dirt.
- (m) A minimum of 1 week, up to a maximum of 2 weeks of toilet tissue and paper towels will be stored on the shelves in each restroom storage area. All equipment in storage areas shall be properly marked to reflect Contractor property.

Upper Level The following list of services are to be performed as one (1) complete service in accordance with schedule in Section C.3.2.

- (a) Clean, sweep and mop or vacuum according to manufacturers recommendations (provided at Pre Work Conference) all carpet, porcelain tile and VCT floors to include foyers hallways, and storage/workrooms to be free of dust, dirt, spills, marks, and stains. Clean all baseboards in mopped areas to be free of accumulation of dirt, dust and residual from mopping. Vacuum carpets with a heavy- duty vacuum cleaner with motorized beater bar brush (power-mate or equal) and active brush edge cleaner. The Contractor may be required to move tables and

- chairs in the multi purpose room. Furniture will be replaced as found unless directed otherwise.
- (b) Tables and/or chairs set up in the multipurpose room will be wiped clean. Table surfaces will be cleaned, washed and dried to be free of dirt, smudges, spills, insect habitat, etc.
 - (c) Clean entrance doors and entrance (foyer) windows and glass in doors with approved glass cleaner to remove dirt, spots, and streaks. Vacuum foyer carpet.
 - (d) Empty all trashcans (including cans located on deck area and entrance walks) and replace plastic liners. Disinfect with a commercial disinfectant the insides of cans and clean outsides of dirt, marks, etc. Garbage will be removed from the building and deposited in a project dumpster. Empty and clean cigarette butt containers.
 - (e) Dust and clean window and stair ledges, hand rails, pictures (frames and glass), shelves, doors, counters, cabinets, chairs, and associated furniture and fixtures to remove dirt, smudges, spills, etc., using an approved commercial cleaner. Remove marks, scuffs, and other dirt from walls, light switch plates, etc.
 - (f) Vacuum inside of elevator and clean all surfaces.
 - (g) Dust displays, lightly dusting mounts, and remove dirt, fingerprints, and other inappropriate matter. Clean touch screens, monitors, exhibit controls in accordance with instructions that will be provided.
- (h) Public restrooms
- 1. Shall sweep, mop with approved cleaners, and dry mop all floors.
 - 2. Walls shall be cleaned to be free of dirt, smears, marks and other inappropriate materials.
 - 3. Remove insects, habitat, dust, dirt and other inappropriate materials from ceilings, fixtures, ledges, floors, and doors.
 - 4. Clean and disinfect to white toilet stools and urinals, using approved chemicals to remove stains, mold, mildew and fecal material inside and out. Toilet seats will be dried and free of watermarks.
 - 5. Clean stainless steel surfaces to a shine using approved chemicals to remove dirt, streaks, etc.
 - 6. Replenish toilet tissue with tissue of a least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm in sufficient quantities to last until the next scheduled cleaning.
 - 7. Provide and replenish hand towels appropriate for the dispensers. Clean and refill soap dispensers with hypoallergenic liquid soap. Clean and shine mirrors and hand dryers and outsides of trash containers to remove streaks, dirt, and smears.
 - 8. Empty trash cans and sanitary napkin receptacles. Clean and disinfect insides of containers using an approved disinfectant to remove dirt, mold, and odor and insert a new liner. Dispose of trash in area dumpsters.
 - 9. Deep sinks in storage rooms will be cleaned of residue, dirt, marks and stains after each use. Materials stored will be kept in a neat and clean manner. The door will be closed and locked after each use.
 - 10. Baby Changing Stations will be cleaned, disinfected and baby changing station wipes will be stocked to capacity using Contractor-provided changing covers.
- (i) Exhibit Area

1. Vacuum carpets with a heavy- duty vacuum cleaner with motorized beater bar brush (power-mate or equal) and active brush edge cleaner. Carpet stains and spots will be removed with an approved carpet spot remover.
2. A commercial carpet deodorizer will be used on all carpeted surfaces on the first Tuesday of each month unless directed otherwise.
3. Dust all flat exhibit surfaces and clean to remove dirt, fingerprints, smears, etc. Clean all touch screens, monitors, and exhibit buttons in accordance with directions provided onsite.
4. Remove with approved cleaners all dirt, mars, kick marks, etc from the exterior of display cases.
5. Remove fingerprints, smears, smudges from window interiors with approved glass cleaner.
6. Remove dirt, dust, insect habitat, cobwebs, etc. from all track lighting.

C.3.4 Special Visitors Center Cleaning Services

C.3.4.1 The following special cleaning services are to be provided the first Tuesday of each month from January 1 through April 30, and 01 November through 31 December:

- a. The interior of all windows and ledges (including stairwell window) included in the areas serviced under section C.3.3, with the exception of those whose bottom edge is located greater than ten (10) feet from the floor, will be cleaned with an approved glass cleaner to be free of prints, smears, dirt, habitat, water spots, etc.
- b. The inside of interior light fixtures shall be cleaned of insects, habitat, dust and dirt.
- c. All vinyl composition tile floors will be waxed and buffed.
- d. Clean exterior of outside lights to be free of insects, habitat and other inappropriate materials. Clean under building eaves along the deck area and exterior lights to remove insects, habitat and other inappropriate materials.
- e. Carpet stains and spots will be removed with an approved carpet spot remover.
- f. Polish stainless steel surfaces to a shine using an approved polish.
- g. Clean the outside of light fixtures.
- h. Table and chair frames will be dusted and cleaned to remove dust, cobwebs, dirt, etc.
- i. Polish desk and wood surfaces with appropriate approved commercial polish.
- j. All services provided in the regular cleaning.

C.3.4.2 The following services are to be provided the first Tuesday of each month from May 1 through October 31:

- a. The interior and exterior of all windows and ledges (including stairwell window) included in the areas serviced under section C.3.3, with the exception of those whose bottom edge is located greater than ten (10) feet from the floor, will be cleaned with an approved glass cleaner to be free of prints, smears, dirt, habitat, water spots, etc.
- b. The inside of interior light fixtures shall be cleaned of insects, habitat, dust and dirt.
- c. All vinyl composition tile floors will be waxed and buffed.
- d. Clean exterior of outside lights to be free of insects, habitat and other inappropriate materials.
- e. Buff lower level hallway tile floor.
- f. Carpet stains and spots will be removed with an approved carpet spot remover.

- g. Polish all stainless steel fixtures to a shine using an approved polishing agent.
- h. Clean the outside of light fixtures.
- i. All services provided in the regular cleaning.

C.3.4.3. Visitors Center tiled floors are to be stripped using an approved stripping agent and re-waxed once every six months (May and December). Stripping will remove all old wax including corners. Grout will be cleaned to original color. Specific dates for this service and access to certain administrative spaces will be coordinated with the Operations Manager or their authorized representative at least two weeks before the service is to be rendered

C.3.4.4 The following services are to be provided during one day in April of each year. Actual date must be scheduled and coordinated at least two (2) weeks in advance with the Operations Manager, Raystown Lake (at the option of the OM, the affected areas of the Visitor Center may be closed to the public):

- a. ALL windows and window frames, interior and exterior, will be cleaned to be free of dust, dirt, insects, insect habitat, water marks and other inappropriate materials with approved glass cleaners. Note: Some windows, ledges, light fixtures, etc are at a height requiring specialized equipment. Equipment utilized for access to these high levels must be approved by the Operations Manager, Raystown Lake.
- b. All exposed ceiling areas and beams in the lobby and exhibit area will be cleaned and dusted to remove dust, dirt, insects, insect habitat and other inappropriate materials. All fans and lights will be cleaned and dusted. The Contractor will be responsible to protect exhibits, furnishings, equipment, etc. located beneath these areas from dirt, dust, water, falling objects, etc., and will be required to clean floor, counters and other surfaces upon completion of work to the standard of a regular cleaning.
- c. Clean the exterior lights of dust, dirt, insect matter, etc.
- d. Remove, vacuum, power wash, dry and replace the two upper level foyer inlay entry mats.

C.3.4.5 Visitors Center tiled floors are to be stripped using an approved stripping agent and re-waxed once every six months (May and December). Stripping will remove all old wax including corners. Grout will be cleaned to original color. Specific dates for this service and access to certain administrative spaces will be coordinated with the Operations Manager or their authorized representative at least two weeks before the service is to be rendered.

C.4 ADMINISTRATION OFFICES: Administration Building, Maintenance Building and the Seven Points Entrance Station SCOPE OF SERVICES

C.4.1 The Contractor shall furnish necessary labor, tools, equipment supplies and transportation equipment required to provide janitorial services to the Administration Building, Seven Points Entrance Station (Section 4.3.), and Maintenance Office, all located in the Seven Points Recreation Area Raystown Lake, Hesston, PA.

C.4.2. Facility Inventory

(a) Administrative Offices - 1856 sq. feet of floor space 70% carpeted. Two restroom facilities containing three (3) toilets, one (1) urinal, two lavatories, 2 mirrors. Building also contains a kitchenette, a wash sink, and lavatory. Offices contain the usual assortment of desks, credenzas, tables, chairs, computer workstations, etc.

(b) Maintenance Building: Offices and associated restrooms - Office space consists of 420 sq. feet of carpeted floor space and entrance landing and steps. Offices contain the usual assortment of desks, credenzas, tables, chairs, computer workstations, etc. Two restrooms consist of a total of two (2) toilets, two (2) lavatories, two (2) showers, and one (1) urinal. (c) Entrance Station - 741 sq. feet with one restroom containing one (1) toilet, one (1) mirror, and one (1) lavatory. Offices contain the usual assortment of desks, credenzas, tables, chairs, computer workstations, etc. Attached exterior men and women's public restrooms are serviced under Section C.1.

C.4.3. Frequency of Complete Clean up Service (each Tuesday).

Base Year	
01 Jan 2004 – 31 Dec 2004	Administration Building and Maintenance Building
04 Apr 2004 – 18 Oct 2004	Seven Points Entrance Station
Option Year 1	
01 Jan 2005 – 31 Dec 2005	Administration Building and Maintenance Building
10 Apr 2005 – 16 Oct 2005	Seven Points Entrance Station
Option Year 2	
01 Jan 2006 – 31 Dec 2006	Administration Building and Maintenance Building
09 Apr 2006 – 14 Oct 2006	Seven Points Entrance Station
Option Year 3	
01 Jan 2007 – 31 Dec 2007	Administration Building and Maintenance Building
08 Apr 2007 – 14 Oct 2007	Seven Points Entrance Station
Option Year 4	
01 Jan 2008 – 31 Dec 2008	Administration Building and Maintenance Building
7 Apr 2008 – 13 Oct 2008	Seven Points Entrance Station

C.4.4. The following listed specific services are to be performed as one complete janitorial service Tuesday of each week:

- (a) Clean, sweep, scrub, mop and dry mop all VCT and tile floors with approved cleaner to remove dirt, marks and stains. Clean all baseboards in mopped areas to be free of accumulation of residual from mopping and waxing. Vacuum carpets with a heavy-duty vacuum cleaner with motorized beater bar brush (power-mate or equal) and active brush edge cleaner. Carpet stains and spots will be removed with an approved carpet spot remover.
- (b) Clean entrance doors and glass in doors with approved glass cleaner to remove dirt, spots, and streaks.

- (c) Dust and clean window ledges, pictures, shelves, doors, desks, cabinets, chairs, and associated office furniture and fixtures to remove dust, dirt, smudges, spills, etc., using an approved commercial cleaner.
- (d) Empty, clean and wash outside ashtray.
- (e) Remove all cobwebs, dead insects and other inappropriate materials from inside of interior light fixtures.
- (f) Empty all trashcans and replace plastic liners. Disinfect with a commercial disinfectant the insides of cans and clean outsides of dirt, marks, etc. Trash will be deposited in an area dumpster.
- (g) Clean and disinfect showers to remove dirt, mold, and mildew. Tile surfaces will be shiny and grout white.
- (h) Clean restroom sinks to white clean other fixtures of dirt and stains, polishing all piping and fixtures to a shine. Stainless steel sink and countertops in the administration building kitchen area will be cleaned and stainless steel polished to a shine and free of stains, dirt, etc.
- (i) Wipe down restroom walls with an approved cleaner and mop floors with a commercial disinfectant to remove dirt and water marks, clean and disinfect toilet bowls and urinals inside and out to white. Dry toilet seats. Mirrors cleaned of streaks and spots using a commercial glass cleaner.
- (j) Replenish toilet tissue with tissue of at least 2 ply and with individual sheets of approximately 11.4 cm x 11.1 cm to maximum capacity. Replenish paper towel holders with Contractor provided towels appropriate for each dispenser.
- (k) Provide approved hypoallergenic liquid hand soap for dispensers.
- (l) Sweep entrance walks, sweep and wet mop entrance foyers, and clean the outside of light fixtures.
- (m) Clean doors, door kick plates of stains, marks, and dirt.

C.4.5. Scope and Frequency of Special Services - Administration Building, Maintenance Offices, Seven Points Entrance Station

All Years

The following specified special cleaning services are to be performed as listed during all contract years for offices listed under C.4.2. This special cleaning is added to the duties of a regular cleaning, and reflects one bid/billing item. Special cleanings are a separate bid item from a regular cleaning, and reflects one bid item. The Contractor will not invoice both a regular and a special cleaning simultaneously. Rather, a special cleaning consists of the items below in addition to the requirements of a regular cleaning and constitutes one service.

(a) All window and door glass interiors, including interior frames, will be cleaned the first Friday of each month from 1 October to 30 April of each contract year using an approved commercial glass cleaner, removing dirt and streaks resulting in a polished glass surface. Note that the windows in the Administration Building are High E Glass, required to be cleaned by a vinegar and water mix ONLY.

(b) From 1 May through 30 September, on the first Friday of the month, both the window interiors and exteriors will be cleaned and polished using an approved commercial glass cleaner to remove all dirt and streaks. Screens will be removed, washed, cleaned, and replaced. Outside window ledges and frames will be cleaned of dust and dirt.

(c) All tiled floors are to be cleaned, waxed, and buffed once a month on the second Tuesday. All ceramic tile grout and tile will be cleaned with an approved cleaner.

(d) Administration Building and the Visitors Center tiled floors are to be stripped using an approved stripping agent and re-waxed once every six months (May and December). Stripping will remove all old wax including corners. Grout will be cleaned to original color. Specific dates for this service and access to certain administrative spaces will be coordinated with the Operations Manager or their authorized representative at least two weeks before the service is to be rendered

C.5 CONTRACTOR CAPABILITY REQUIREMENTS

C.5.1. The Contractor must have sufficient labor, equipment, and supplies to perform all work required.

C.5.2 The Contractor will provide all equipment, materials, and supplies and shall be responsible for making his/her own arrangements for all needed equipment, materials, and supplies required for providing janitorial services. Cleaning equipment shall be kept in proper working order. Dilapidated or malodorous equipment must be replaced. Sweepers must be equipped with working beaters, belts and attachments. The sweeper bags must be replaced before the bag has surpassed its efficient working level and must emit a fresh scent or no scent at all. The Contractor will provide all toilet paper not less than 2 ply thick, all plastic trash liners of not less than four (4) mills, paper towels, hypoallergenic liquid hand soaps for restroom dispensers, baby change station towelettes, all cleansers, furniture polish, and any other supplies which may be necessary to fulfill the requirements of this contract. In comfort stations and bathhouses with storage facilities and offices with restroom facilities, the government will require a minimum of one week and a maximum of two weeks supply of essential supplies to be stored. All storage space will be approved and allocated by the Government. In the event that supplies are needed in a restroom or bathhouse and the Contractor is not available, the Government may use those supplies to meet the immediate and necessary needs of the public or project employees without reimbursing the Contractor for supplies used. The Contractor may be charged time and transportation costs incurred by the Government to replenish toilet paper should the need be caused by the negligence of the Contractor.

C.5.3. All supplies and materials required for clean up shall be submitted and approved before use by an authorized representative of the Contracting Officer. MSDS will be submitted for each applicable product used and will be made readily available to all contract employees.

C.5.4. All work shall be performed according to the sequence of cleaning provided by the Contractor. If 10% of any service is found to be defective in workmanship or otherwise not in compliance with the specifications and requirements, the government shall have the right to reject such service without the option of correction. It shall be at the option of the Government to have the Contractor correct the defective services in a timely, efficient, and workmanlike manner without additional cost to the government. If the Contractor fails to correct deficient work in the allotted time frame, the Government reserves the right to withhold funds or perform the service with Government or other contract personnel and deduct those costs from the Contractor's payment. See Section C.12 for further details.

C.5.5. Prospective bidders are strongly urged to attend the pre-bid conference to discuss terms of the solicitation and view the facilities. The pre-bid conference will be held January 15, 2004 at 9:00 a.m. in the Seven Points Visitors Center with Norrice King. He can be reached at 814-658-6812.

C.5.6. Pre-work Meeting

C.5.6.1. The Contractor will attend a Pre-work meeting no later than ten (10) working days after the initial year of the award of the contract, and the third (3rd) or fourth (4th) week of January for each subsequent award year.

C.5.6.2. During the pre-work meeting the Contractor shall provide a Quality Assurance Plan to include, but is not limited to, the following:

- Schedule of cleaning times for all areas

- Cleaning Sequence

- Method that the Contractor will employ to complete and document successful completion of

- Employee Training in regards to cleaning, knowledge of the contract specifications and safety.

- Method that will be utilized for contacting crews while performing their cleanings

In addition, the Contractor shall provide the following documentation:

- Material Safety Data Sheets for Products

- Safety Plan and Hazard Analysis Plan

- Current Certificate of Insurance

C.6. Keys The Government will provide a form that the Contractor must complete in order for employees to receive necessary keys to access Project facilities. These keys are to be used exclusively for executing necessary functions to complete the duties prescribed in this contract. Any use of these keys for other than the performance of this contract is strictly prohibited. Such improprieties shall include recommending the termination of the employee(s). Employees are subject to rules and regulation of Title 36 CFR part 327. Any loss of keys will be reported to the Operations Manager within 24 hours. Failure to do so may result in the contractor accepting the burden of reestablishing the integrity of the Raystown Lake lock and key system.

C.7. SAFETY

C.7.1 During the course of work, equipment will be parked at locations designated by the authorized representative of the Contracting Officer. Trucks or other vehicles will not be driven or parked in unsafe positions, or off designated service roadways or outside of designated parking areas. Drivers of all Contractor vehicles or vehicles providing services under this contract, will comply with all applicable local, State and Federal Laws and Regulations including the utilization of seat belts.

C.7.2 All wet floors shall have proper signs to alert Government employees and the public to the condition. Signs shall be professional in appearance and have the proper coloring and wording to denote such hazards.

C.7.3 All equipment and vehicles shall comply with applicable local, State and Federal Laws and Regulations.

C.7.4 The Contractor will comply, and will insure that all employees comply with all applicable safety regulations set forth in EM 385-1-1 U.S. Army Corps of Engineers Safety and Health Requirements Manual (website location <http://www.usace.army.mil/inet/usace-docs/eng-manuals/em385-1-1/toc.htm>), OSHA Regulations and all State and Local Safety Codes while performing duties at the Project. When conducting the special cleanings in areas where special extension equipment is utilized, the Contractor will comply with all applicable sections of EM 385-1-1 – “U.S. Army Corps of Engineers Safety and Health Requirements Manual” specifically Section 22 J – “Elevated Working Platforms”.

C.8. CONTRACT MANAGEMENT/QUALITY ASSURANCE

C.8.1 The Contractor will name an authorized On-site Contract Manager/Quality Assurance Representative whose main responsibility is to 1). manage the day to day activities of the contract, 2). assure that contract specifications are being met by the cleaning crews, 3). collect daily cleaning sheets, 4). complete weekly inspection checksheets, 5). inspect each facility, both morning and evening cycles no less than one time each per week and document the inspections, 6). provide the completed weekly inspection forms upon request, 7). meet on a weekly basis with the COR, 8). be available daily for an 18 hour period during the recreation season of May through early September, 9). be the point of contact between the COR and the Contractor for day-to-day activities. The On site, Contract Manager /Quality Assurance Representative MAY, during the peak season of Memorial Day through Labor Day **INFREQUENTLY** serve in the capacity of cleaner in the event that a crew is short-staffed, and a replacement is needed to complete a daily cleaning cycle. They are not, however, to routinely serve a dual role as cleaner/representative during this time. During off-season times (Labor Day to Memorial Day), the Contract Manager/Quality Assurance Representative may serve in a dual role as both quality assurance representative and cleaner.

C.8.2 The On-site Contract Manager/Quality Assurance Representative shall be available for notification 18 hours per day (6:00 A.M. through 12:00 midnight). “Available for notification” for the purposes of this contract means that a responsible person within the Contractor’s organization shall be able to receive verbal/telephonic communications during that time frame and act upon that communication within one (1) hour if necessary.

C.8.3 The On-site Contract Manager/Quality Assurance Representative will inspect all facilities a minimum of one (1) time per week, randomly determined to encompass all shifts and cleaning areas, to insure that crews are performing services according to contract specifications. These inspections will be documented on a weekly inspection sheet. These inspection sheets will be signed and dated by the Contract Manager/Quality Assurance Representative, and furnished to the COR on a weekly basis for review.

C.9. TRAINING

The Contractor will provide dated and signed documentation of employee training relating to familiarity of contract specifications, safety, familiarity with Material Safety Data Sheets (MSDS) for products, training material used, and cleaning sequence that is to be followed for areas no later than 2 weeks after the starting date for each employee. The Contractor shall inform the COR of the date and location of the training so that the Government has the opportunity to attend.

C.10. GENERAL CONDITIONS

C.10.1 Appearance, Personal Hygiene and Identification: All Contract employees shall wear COR approved, recognizable uniforms and identification insignia, with the Contractor name visibly displayed. Uniforms and/or other insignia will be subject of the approval of the Contract Officer Representative. Because employees come in frequent contact with the public, employees must maintain acceptable levels of cleanliness and personal hygiene.

All vehicles when in use by the Contractor and all employees, in the performance of services under this contract, will be marked on two (2) sides with the Contractor name and be readily identifiable. Approved magnetic signs are acceptable.

C.10.2 Lost and Found: The Contractor or his employees will turn in all articles found on public lands to the nearest Park Ranger, or the Seven Points Entrance Station during the crew's normal driving routine.

C.10.3 Damage: Special care shall be exercised to avoid damaging any facility. The Contractor will repair or restore any damage to such facilities, buildings, signs, etc., resulting from the Contractor's failure to exercise reasonable care in the performance of the work. If the Contractor fails or refuses to repair any such damage promptly, the Contracting Officer may have the necessary work performed and charge the cost thereof to the Contractor. The Contractor will exercise extreme care, so as to protect all visitors from injury and their property from harm and/or damage.

C.10.4 Storage of Equipment: Contractor equipment and supplies will not be stored on Government land or in Government facilities except in those locations indicated in the contract or at such locations as approved by the Operations Manager, Raystown Lake.

C.10.5 Rules and Regulations: The Contractor and employees will comply with all rules and regulations governing public use of water resources development projects as set forth in Title 36, CFR, Chapter III, Part 327 and all laws of the Commonwealth of Pennsylvania and the United States and they apply to the Raystown Lake Project, and obey all posted signs. Copies of Title 36 will be available from the Operations Manager.

C.10.6 Schedule: The Contractor shall provide the COR for his/her approval, during the pre-work conference (See Section C.5., a schedule indicating the timeframe that crews will be working at each facility under contract. To minimize visitor usage/cleaning conflicts, the campground shower houses (Ridge, Point, Senoia I and Senoia II) will receive the earliest AM cleanings.

All work, clean up and janitorial services provided to the Visitors Center Ranger Office Area, Administration Building and Maintenance Building will be started after 8:00 A.M. and completed before 4:00 P.M. unless otherwise directed by the contract or at other times directed by the authorized representative (Operations Manager, Raystown Lake), or the Contracting Officer.

In the event that cleanings are permitted to be conducted outside of normal business hours, the Contractor must provide a list of employees conducting the services and a pre-approved schedule that will be followed. The employees will be required to initial a sign-in/sign out sheet at each facility and document enter and exit times. The Contractor shall be responsible for any damages incurred to the Government as a result of the actions of their employees conducting these off-hour services.

Should the Contractor request and be granted that after hours cleaning services be provided in the Visitors Center Ranger Office Area, Administration Building, and Maintenance Building, a security bond will be required.

C.10.7 Equipment: Special arrangements may be made to store large equipment such as vehicles and special cleaning equipment in secured areas of the maintenance compound. The Contractor will be required to insure this equipment remains secured, and all gates are secured upon the exit of the crews when obtaining this equipment.

C.10.8 Communication

C.10.8.1 The On-site Contract Manager/Quality Assurance Representative shall make themselves available for a weekly performance meeting with the Contracting Officers Representative or his/her designated representative. A mutually agreeable time and date for the meetings shall be determined after award of the contract.

C.10.8.2 The Contractor will insure that the On-site Contract Manager/Quality Assurance Supervisor has the capability to contact all crews during their cleaning times through the use of cellular communications or other pre-approved method of reliable communications. Cellular telephone providers for this area include Verizon for the highest quality reception in the northern and center portions of the project, and AT & T for the highest quality reception in the southern end. The Corps of Engineers does not endorse any product or service provider or any telecommunications method.

C.10.9 Vehicles Contractor and/or other vehicles used in the performance of contract: All vehicles will be properly licensed and inspected in accordance with the state of registration and remain in a safe and proper running condition. In addition, vehicles, utilized but not owned by the Contractor, will be properly insured either by the Contractor or the vehicle owner to meet the requirements of the Commonwealth of Pennsylvania. The Contractor will ultimately be responsible for claims arising out of careless, negligent, or unsafe operation of vehicles and any resulting damage to personal or Government property.

All vehicles when in use by the Contractor in the performance of services under this contract will be marked on two (2) sides with the Contractor name and be readily identifiable. Approved magnetic signs are acceptable.

C.11 QUANTITIES

C.11.1 Closure and Deviation of Quantity: If the amount or scope of work increases or decreases through no fault of the Government, the Government reserves the right to negotiate a change in the contract price based on the increase or decrease of the contract. The Operations Manager, Raystown Lake, reserves the right to decrease or increase line item quantities based on actual need. The Contractor will be given one week written notice of a change in the schedule. The effective date of the notice will be the date on the written notice as signed by the Manager or his designated representative. Services may be verbally deleted as a result of flood control operations or other conditions beyond the control of the Government and followed by written notification. Contractor will not be reimbursed for services that may be deleted by the Manager with such notice.

C.11.2 Variations in quantities of less than or equal to 30% based on scheduled units will preclude any adjustment in the bid item associated with that unit.

C.12 INSPECTIONS, DEFICIENCIES, DEDUCTIONS, MISCONDUCT, DEFAULT

C.12.1 Selection of Facilities for Inspection: Any and all facilities are subject to daily Government inspection at any given time. At a minimum, a random sampling of 10% of the facilities can be expected based on random sampling procedures. At a maximum, 100% of the facilities can be inspected.

C.12.2 Deficiencies: Facilities found not satisfactory in 10% of contractual services and deemed to have been the result of inadequate service will be noted and may be referred to the Contractor for immediate correction, or if judged not feasible, may be deducted from the Contractor's pay estimate as one cleaning unit. Should the Contractor fail to correct the deficiency, if requested to re-perform the service, the Government may:

- (1) deduct the unit cleaning cost from the Contractor's pay estimate
- (2) perform the services with government personnel and deduct the costs from the Contractor's pay estimate
- (3) hire the work performed and deduct the cost from the Contractor's pay estimate.

C.12.3 Deductions: Should there arise the need to deduct money for damages or services not rendered, the following will be the basis for such deductions. In all cases, the per unit cost of that facility service will not be allowed to the Contractor. Additionally, in the event that the government must perform the work, labor will be charged at the actual rate per hour of the persons doing the work times a current overhead factor generally ranging from 2.28 to 2.40 to cover overhead and administrative charges. Vehicle mileage charges will be computed at \$0.36 per mile plus the actual cost of incidental supplies and equipment. Should the government contract deficiencies in a piecemeal fashion, the entire cost of the extra hired work will be deducted from the Contractor's pay estimate. Deductions for damages to government property shall be handled in the same fashion at the same rates and terms. In all cases, the Contractor shall be provided with an itemized breakdown of the deduction.

C.12.4 Misconduct

The Contractor and Employees shall not use or be under the influence of drugs or alcohol at any time while performing the obligations under this contract or giving the public the appearance of same. During on and off duty status, they must hold themselves to the standard of acceptable behavior expected of the public and to all rules and regulations governing Corps property and facilities. Unacceptable behavior, deemed so by the Operations Manager, that brings discredit to the Government or the contractor will be grounds for dismissal or termination of the contract.

The Contractor or employees shall not carry or possess firearms or weapons in the park or maintain them in their vehicles or work areas while in a duty status.

The Government reserves the right to have contractor employees removed from the job site for repetitive occurrences of inappropriate behavior to include, but not limited to:

- lack of personal hygiene
- failure to wear proper uniform
- use of vulgar language
- engaging in inappropriate actions towards other employees, Federal employees or members of the public

C.12.5 Default: Default of the contract shall be considered for various reasons relating to nonperformance of the contractual specifications. Following is a partial listing of reasons for which default may be considered:

- a. Repetitive pay deductions for nonperformance.
- b. Repetitive callbacks for corrections.
- e. Repetitive safety violations.
- f. Abnormally high amounts of inflicted damage on government facilities or private property.
- g. Verbal or physical assaults on other Contractors, Government employees, or visitors.

C.13 INVOICES AND PAYMENT

Contractor shall submit itemized invoices on a monthly basis based on work completed. Invoice shall accurately reflect work completed within the time frame as recorded on the invoice. Incorrect invoices will be returned to the Contractor for correction before processing. Invoices will be processed electronically for payment.

C.14 PRE-BID CONFERENCE AND INSPECTION

A pre-bid conference and facility tour will be held at the Seven Points Visitors' Center at 9:00 A.M. January 15, 2004.

C.15 CONTINUING CONTRACTS (Alternate)

(a) Funds are not available at the inception of this contract to cover the entire contract price. Funds to cover the base year has been reserved for this contract and is available for payment to the contractor during the current fiscal year. It is expected that Congress will make appropriations for future fiscal years from which additional funds, together with funds provided by one or more non-federal project sponsors, will be reserved for this contract. The liability of the United States for payments beyond the funds reserved for this contract is contingent on the reservation of additional funds.

(b) Failure to make payments in excess of the amount currently reserved, or that may be reserved from time to time, shall not be considered a breach of this contract, and shall not entitle the contractor to a price adjustment under the terms of this contract except as specifically provided in paragraphs (e) and (h) below.

(c) The Government may at any time reserve additional funds for payments under the contract if there are funds available for such purpose. The contracting officer will promptly notify the contractor of any additional funds reserved for the contract by issuing an administrative modification to the contract.

(d) If earnings will be such that funds reserved for the contract will be exhausted before the end of any fiscal year, the contractor shall give written notice to the contracting officer of the estimated date of exhaustion and the amount of additional funds which will be needed to meet payments due or to become due under this contract during that fiscal year. This notice shall be given not less than 45 nor more than 60 days prior to the estimated date of exhaustion.

(e) No payments will be made after exhaustion of funds except to the extent that additional funds are reserved for the contract. If and when sufficient additional funds are reserved, the contractor shall be entitled to simple interest on any payment that the contracting officer determines was actually earned under the terms of this contract and would have been made except for exhaustion of funds. Interest shall be computed from the time such payment would otherwise have been made until actually or constructively made, and shall be at the rate established by the Secretary of the Treasury pursuant to Public Law 92-41, 85 Statute 97, as in effect on the first day of the delay in such payment.

(f) Any suspension, delay, or interruption of work arising from exhaustion or anticipated exhaustion of funds shall not constitute a breach of this contract and shall not entitle the contractor to any price adjustment under a "Suspension of Work" or similar clause or in any other manner under this contract.

(g) An equitable adjustment in performance time shall be made for any increase in the time required for performance of any part of the work arising from exhaustion of funds or the reasonable anticipation of exhaustion of funds.

(h) If, upon the expiration of sixty (60) days after the beginning of the fiscal year following an exhaustion of funds, the Government has failed to reserve sufficient additional funds to cover payments otherwise due, the contractor, by written notice delivered to the contracting officer at any time before such additional funds are reserved, may elect to treat his right to proceed with the work as having been terminated. Such a termination shall

be at no cost to the Government, except that, to the extent that additional funds to make payment therefore are allocated to this contract, it may be treated as a termination for the convenience of the Government.

(i) If at any time it becomes apparent that the funds reserved for any fiscal year are in excess of the funds required to meet all payments due or to become due the contractor because of work performed and to be performed under the contract during the fiscal year, the Government reserves the right, after notice to the contractor, to reduce said reservation by the amount of such excess.

(j) The term "Reservation" means monies that have been set aside and made available for payments under this contract.

End of Clauses

(was 0232-4068)
(EFARS 52. 232-5002)

END OF SCOPE OF WORK

Appendix A Glossary of Cleaning Terms

Buff – to give a shiny, velvety, smooth finish to a surface using a specialized, motorized machine equipped with soft, rotating pads.

Disinfect – to remove all germs and contaminants from a surface by applying an agent that removes such harmful microorganisms and contaminants.

Dust – to remove particles of fine, dry particles of earth or other matter using a clean rag or other type of specialized equipment specifically made for such task.

Clean – to rid an area or item of dirt, particles, pollution and other contaminants, leaving the surface or item in its original manufactured state and color.

Contracting Officer (CO) - Corps of Engineers employee vested with the authority to approve, modify and issue this contract. This individual is usually from the Baltimore District Contracting Division.

Contracting Officer's Representative (COR)- The person designated by the CO who has the responsibility to assure the terms of the contract are being met. The COR can not modify the scope of work or add additional funding. This individual is usually the on-site Operations Manager.

Contractor - Individual(s) or companies to whom the Corps of Engineers issues a Purchase Order for delivery of services or materials under the conditions of this contract.

On-site Contract Manager/Quality Assurance Representative – person identified in writing by the Contractor (see above) to act on his/her behalf. This individual manages day-to-day activities of the contract, assures various forms are completed and submitted, attends compliance meetings, and is available on a daily basis to trouble-shoot and resolve minor contract deficiency issues.

Polish – to use a specialized agent and rubbing article to bring a surface to a smooth finish, luster and shine

Scrub – implementing hard rubbing on a surface or area using a bristled or other semi-rigid device to remove all stains, dirt, dust, etc. which returns the surface or area to its original manufactured state and color.

WAGE DETERMINATION

WAGE DETERMINATION DECISION

OF THE SECRETARY OF LABOR

The following wage determination will be used to conform with the requirements of the Service Contract Act of 1965 (29 CFR 4) of the General Provisions:

Decision No. 94-2451 (Rev. 24) dated 4 June 2003

State(s): Ohio, Pennsylvania

Areas: Ohio COUNTIES OF Belmont, Harrison, Jefferson, Tuscarawas
Pennsylvania COUNTIES OF Allegheny, Armstrong, Beaver, Bedford, Blair, Butler, Cambria, Cameron, Centre, Clarion, Clearfield, Clinton, Crawford, Elk, Erie, Fayette, Forest, Fulton, Greene, Huntingdon, Indiana, Jefferson, Lawrence, McKean, Mercer, Potter, Somerset, Venango, Warren, Washington, Westmoreland

WAGE DETERMINATION NO: 94-2451 REV (24) AREA: PA,PITTSBURGH

WAGE DETERMINATION NO: 94-2451 REV (24) AREA: PA,PITTSBURGH

REGISTER OF WAGE DETERMINATIONS UNDER | U.S. DEPARTMENT OF LABOR
 FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL
 | WASHINGTON D.C. 20210

William W.Gross Division of | Wage Determination No.: 1994-2451
 Director Wage Determinations | Revision No.: 24
 | Date Of Last Revision: 06/04/2003

States: Ohio, Pennsylvania

Area: Ohio Counties of Belmont, Harrison, Jefferson, Tuscarawas
 Pennsylvania Counties of Allegheny, Armstrong, Beaver, Bedford, Blair, Butler,
 Cambria, Cameron, Centre, Clarion, Clearfield, Clinton, Crawford, Elk, Erie,
 Fayette, Forest, Fulton, Greene, Huntingdon, Indiana, Jefferson, Lawrence, McKean,
 Mercer, Potter, Somerset, Venango, Warren, Washington, Westmoreland

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	MINIMUM WAGE RATE
01000 - Administrative Support and Clerical Occupations	
01011 - Accounting Clerk I	11.00
01012 - Accounting Clerk II	12.04
01013 - Accounting Clerk III	14.97
01014 - Accounting Clerk IV	20.33
01030 - Court Reporter	16.16
01050 - Dispatcher, Motor Vehicle	13.01
01060 - Document Preparation Clerk	11.66
01070 - Messenger (Courier)	9.61
01090 - Duplicating Machine Operator	10.49
01110 - Film/Tape Librarian	12.05
01115 - General Clerk I	8.54
01116 - General Clerk II	9.53
01117 - General Clerk III	11.76
01118 - General Clerk IV	13.35
01120 - Housing Referral Assistant	17.32
01131 - Key Entry Operator I	9.14
01132 - Key Entry Operator II	11.13
01191 - Order Clerk I	11.97
01192 - Order Clerk II	14.31
01261 - Personnel Assistant (Employment) I	12.42
01262 - Personnel Assistant (Employment) II	13.84
01263 - Personnel Assistant (Employment) III	14.49
01264 - Personnel Assistant (Employment) IV	17.92
01270 - Production Control Clerk	16.67
01290 - Rental Clerk	12.05
01300 - Scheduler, Maintenance	13.74
01311 - Secretary I	13.74
01312 - Secretary II	15.20
01313 - Secretary III	17.32
01314 - Secretary IV	19.23
01315 - Secretary V	21.35
01320 - Service Order Dispatcher	13.26

01341 - Stenographer I	12.79
01342 - Stenographer II	14.30
01400 - Supply Technician	19.23
01420 - Survey Worker (Interviewer)	11.51
01460 - Switchboard Operator-Receptionist	9.80
01510 - Test Examiner	14.23
01520 - Test Proctor	14.23
01531 - Travel Clerk I	10.17
01532 - Travel Clerk II	10.90
01533 - Travel Clerk III	11.71
01611 - Word Processor I	11.61
01612 - Word Processor II	15.43
01613 - Word Processor III	16.54
03000 - Automatic Data Processing Occupations	
03010 - Computer Data Librarian	12.74
03041 - Computer Operator I	12.74
03042 - Computer Operator II	13.99
03043 - Computer Operator III	18.29
03044 - Computer Operator IV	20.32
03045 - Computer Operator V	22.49
03071 - Computer Programmer I (1)	19.92
03072 - Computer Programmer II (1)	22.65
03073 - Computer Programmer III (1)	27.18
03074 - Computer Programmer IV (1)	27.62
03101 - Computer Systems Analyst I (1)	21.53
03102 - Computer Systems Analyst II (1)	27.48
03103 - Computer Systems Analyst III (1)	27.62
03160 - Peripheral Equipment Operator	13.96
05000 - Automotive Service Occupations	
05005 - Automotive Body Repairer, Fiberglass	16.80
05010 - Automotive Glass Installer	15.60
05040 - Automotive Worker	15.60
05070 - Electrician, Automotive	16.22
05100 - Mobile Equipment Servicer	14.46
05130 - Motor Equipment Metal Mechanic	16.80
05160 - Motor Equipment Metal Worker	15.60
05190 - Motor Vehicle Mechanic	17.06
05220 - Motor Vehicle Mechanic Helper	13.89
05250 - Motor Vehicle Upholstery Worker	15.03
05280 - Motor Vehicle Wrecker	15.60
05310 - Painter, Automotive	16.22
05340 - Radiator Repair Specialist	15.60
05370 - Tire Repairer	13.96
05400 - Transmission Repair Specialist	16.80
07000 - Food Preparation and Service Occupations	
(not set) - Food Service Worker	8.61
07010 - Baker	10.98
07041 - Cook I	10.16
07042 - Cook II	10.98
07070 - Dishwasher	8.33
07130 - Meat Cutter	11.08
07250 - Waiter/Waitress	8.86
09000 - Furniture Maintenance and Repair Occupations	
09010 - Electrostatic Spray Painter	16.22
09040 - Furniture Handler	12.62
09070 - Furniture Refinisher	16.22
09100 - Furniture Refinisher Helper	13.89
09110 - Furniture Repairer, Minor	15.03
09130 - Upholsterer	16.22
11030 - General Services and Support Occupations	
11030 - Cleaner, Vehicles	8.44
11060 - Elevator Operator	11.02
11090 - Gardener	11.01
11121 - House Keeping Aid I	9.27
11122 - House Keeping Aid II	9.94
11150 - Janitor	12.12

11210 - Laborer, Grounds Maintenance	9.60
11240 - Maid or Houseman	9.27
11270 - Pest Controller	12.21
11300 - Refuse Collector	12.12
11330 - Tractor Operator	10.60
11360 - Window Cleaner	12.89
12000 - Health Occupations	
12020 - Dental Assistant	10.93
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver	12.02
12071 - Licensed Practical Nurse I	12.06
12072 - Licensed Practical Nurse II	13.55
12073 - Licensed Practical Nurse III	15.15
12100 - Medical Assistant	10.66
12130 - Medical Laboratory Technician	14.22
12160 - Medical Record Clerk	11.24
12190 - Medical Record Technician	13.57
12221 - Nursing Assistant I	8.03
12222 - Nursing Assistant II	9.03
12223 - Nursing Assistant III	9.85
12224 - Nursing Assistant IV	11.05
12250 - Pharmacy Technician	12.19
12280 - Phlebotomist	12.93
12311 - Registered Nurse I	19.83
12312 - Registered Nurse II	22.11
12313 - Registered Nurse II, Specialist	22.11
12314 - Registered Nurse III	27.91
12315 - Registered Nurse III, Anesthetist	27.94
12316 - Registered Nurse IV	29.41
13000 - Information and Arts Occupations	
13002 - Audiovisual Librarian	16.81
13011 - Exhibits Specialist I	20.46
13012 - Exhibits Specialist II	26.07
13013 - Exhibits Specialist III	28.16
13041 - Illustrator I	17.66
13042 - Illustrator II	22.51
13043 - Illustrator III	24.32
13047 - Librarian	24.58
13050 - Library Technician	13.89
13071 - Photographer I	13.80
13072 - Photographer II	16.58
13073 - Photographer III	21.13
13074 - Photographer IV	22.83
13075 - Photographer V	27.60
15000 - Laundry, Dry Cleaning, Pressing and Related Occupations	
15010 - Assembler	8.25
15030 - Counter Attendant	8.25
15040 - Dry Cleaner	10.11
15070 - Finisher, Flatwork, Machine	8.25
15090 - Presser, Hand	8.25
15100 - Presser, Machine, Drycleaning	8.25
15130 - Presser, Machine, Shirts	8.25
15160 - Presser, Machine, Wearing Apparel, Laundry	8.25
15190 - Sewing Machine Operator	10.80
15220 - Tailor	11.48
15250 - Washer, Machine	8.94
19000 - Machine Tool Operation and Repair Occupations	
19010 - Machine-Tool Operator (Toolroom)	16.21
19040 - Tool and Die Maker	22.76
21000 - Material Handling and Packing Occupations	
21010 - Fuel Distribution System Operator	16.62
21020 - Material Coordinator	16.89
21030 - Material Expediter	16.89
21040 - Material Handling Laborer	16.45
21050 - Order Filler	13.89
21071 - Forklift Operator	13.92
21080 - Production Line Worker (Food Processing)	14.60

21100 - Shipping/Receiving Clerk	13.72
21130 - Shipping Packer	13.72
21140 - Store Worker I	11.08
21150 - Stock Clerk (Shelf Stocker; Store Worker II)	14.06
21210 - Tools and Parts Attendant	13.61
21400 - Warehouse Specialist	13.92
23000 - Mechanics and Maintenance and Repair Occupations	
23010 - Aircraft Mechanic	18.71
23040 - Aircraft Mechanic Helper	14.78
23050 - Aircraft Quality Control Inspector	19.32
23060 - Aircraft Servicer	16.37
23070 - Aircraft Worker	17.25
23100 - Appliance Mechanic	16.73
23120 - Bicycle Repairer	13.96
23125 - Cable Splicer	21.69
23130 - Carpenter, Maintenance	17.47
23140 - Carpet Layer	17.94
23160 - Electrician, Maintenance	20.74
23181 - Electronics Technician, Maintenance I	18.40
23182 - Electronics Technician, Maintenance II	21.70
23183 - Electronics Technician, Maintenance III	23.74
23260 - Fabric Worker	15.03
23290 - Fire Alarm System Mechanic	17.58
23310 - Fire Extinguisher Repairer	15.55
23340 - Fuel Distribution System Mechanic	19.32
23370 - General Maintenance Worker	15.60
23400 - Heating, Refrigeration and Air Conditioning Mechanic	17.24
23430 - Heavy Equipment Mechanic	16.97
23440 - Heavy Equipment Operator	18.48
23460 - Instrument Mechanic	19.10
23470 - Laborer	13.37
23500 - Locksmith	18.41
23530 - Machinery Maintenance Mechanic	18.66
23550 - Machinist, Maintenance	18.41
23580 - Maintenance Trades Helper	13.89
23640 - Millwright	18.76
23700 - Office Appliance Repairer	18.41
23740 - Painter, Aircraft	17.26
23760 - Painter, Maintenance	18.40
23790 - Pipefitter, Maintenance	22.74
23800 - Plumber, Maintenance	18.65
23820 - Pneudraulic Systems Mechanic	19.10
23850 - Rigger	19.10
23870 - Scale Mechanic	17.48
23890 - Sheet-Metal Worker, Maintenance	18.88
23910 - Small Engine Mechanic	15.60
23930 - Telecommunication Mechanic I	17.36
23931 - Telecommunication Mechanic II	17.83
23950 - Telephone Lineman	17.58
23960 - Welder, Combination, Maintenance	16.81
23965 - Well Driller	16.80
23970 - Woodcraft Worker	16.80
23980 - Woodworker	14.45
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	9.40
24580 - Child Care Center Clerk	8.86
24600 - Chore Aid	8.92
24630 - Homemaker	10.89
25000 - Plant and System Operation Occupations	
25010 - Boiler Tender	20.78
25040 - Sewage Plant Operator	18.37
25070 - Stationary Engineer	20.78
25190 - Ventilation Equipment Tender	15.28
25210 - Water Treatment Plant Operator	17.84
27000 - Protective Service Occupations	
(not set) - Police Officer	22.56

27004 - Alarm Monitor	13.53
27006 - Corrections Officer	19.31
27010 - Court Security Officer	19.98
27040 - Detention Officer	19.31
27070 - Firefighter	19.87
27101 - Guard I	8.48
27102 - Guard II	13.74
28000 - Stevedoring/Longshoremen Occupations	
28010 - Blocker and Bracer	16.21
28020 - Hatch Tender	16.21
28030 - Line Handler	16.21
28040 - Stevedore I	15.30
28050 - Stevedore II	16.52
29000 - Technical Occupations	
21150 - Graphic Artist	18.69
29010 - Air Traffic Control Specialist, Center (2)	29.33
29011 - Air Traffic Control Specialist, Station (2)	20.22
29012 - Air Traffic Control Specialist, Terminal (2)	22.27
29023 - Archeological Technician I	14.84
29024 - Archeological Technician II	16.62
29025 - Archeological Technician III	20.55
29030 - Cartographic Technician	22.35
29035 - Computer Based Training (CBT) Specialist/ Instructor	24.32
29040 - Civil Engineering Technician	20.74
29061 - Drafter I	12.82
29062 - Drafter II	16.27
29063 - Drafter III	19.55
29064 - Drafter IV	25.09
29081 - Engineering Technician I	16.06
29082 - Engineering Technician II	18.06
29083 - Engineering Technician III	20.98
29084 - Engineering Technician IV	24.00
29085 - Engineering Technician V	27.48
29086 - Engineering Technician VI	33.22
29090 - Environmental Technician	17.43
29100 - Flight Simulator/Instructor (Pilot)	27.48
29160 - Instructor	22.54
29210 - Laboratory Technician	18.37
29240 - Mathematical Technician	25.09
29361 - Paralegal/Legal Assistant I	14.45
29362 - Paralegal/Legal Assistant II	18.81
29363 - Paralegal/Legal Assistant III	22.27
29364 - Paralegal/Legal Assistant IV	22.93
29390 - Photooptics Technician	22.06
29480 - Technical Writer	21.39
29491 - Unexploded Ordnance (UXO) Technician I	18.64
29492 - Unexploded Ordnance (UXO) Technician II	22.55
29493 - Unexploded Ordnance (UXO) Technician III	27.03
29494 - Unexploded (UXO) Safety Escort	18.64
29495 - Unexploded (UXO) Sweep Personnel	18.64
29620 - Weather Observer, Senior (3)	21.00
29621 - Weather Observer, Combined Upper Air and Surface Programs (3)	20.06
29622 - Weather Observer, Upper Air (3)	20.06
31000 - Transportation/ Mobile Equipment Operation Occupations	
31030 - Bus Driver	17.12
31260 - Parking and Lot Attendant	9.00
31290 - Shuttle Bus Driver	14.50
31300 - Taxi Driver	9.93
31361 - Truckdriver, Light Truck	13.63
31362 - Truckdriver, Medium Truck	15.88
31363 - Truckdriver, Heavy Truck	16.28
31364 - Truckdriver, Tractor-Trailer	16.61
99000 - Miscellaneous Occupations	
99020 - Animal Caretaker	9.38
99030 - Cashier	7.45
99041 - Carnival Equipment Operator	9.78

99042 - Carnival Equipment Repairer	10.16
99043 - Carnival Worker	8.33
99050 - Desk Clerk	7.70
99095 - Embalmer	18.64
99300 - Lifeguard	8.91
99310 - Mortician	19.44
99350 - Park Attendant (Aide)	11.19
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	8.91
99500 - Recreation Specialist	12.61
99510 - Recycling Worker	14.23
99610 - Sales Clerk	8.87
99620 - School Crossing Guard (Crosswalk Attendant)	8.33
99630 - Sport Official	7.74
99658 - Survey Party Chief (Chief of Party)	14.32
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	13.01
99660 - Surveying Aide	8.53
99690 - Swimming Pool Operator	15.10
99720 - Vending Machine Attendant	13.41
99730 - Vending Machine Repairer	15.10
99740 - Vending Machine Repairer Helper	13.41

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.36 an hour or \$94.40 a week or \$409.07 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, 4 weeks after 15 years, and 5 weeks after 25

years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg.

29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL:

An employee is

entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a

regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time

employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ** Source of Occupational Title and Descriptions:**

The duties of employees under job titles listed are those described in the “Service Contract Act Directory of Occupations,” Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 ©(vi)}

When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the **authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.**
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency’s recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the

request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.
Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the “Service Contract Act Directory of Occupations” (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

CLARIFICATIONS

**Pre-Bid Tour for Janitorial Service
Bid Solicitation W912DR-04-T-0019
January 15 and January 22, 2004
Raystown Lake**

- Q:** Can a clarification of Section C.3.2. be posted?
A: Yes, note the clarification of the specifications listed below:

1). C.3.2.d. Shall read: “Tuesday and Thursday service from 21 May thru 15 September inclusive, janitorial service to public restrooms, as described in accordance with specifications.”

2). C.3.2.e. Shall read: “Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September inclusive, janitorial service to ALL facilities on the upper level in accordance with specifications.”

Q: The Solicitation Package gives opportunity to bid on the base year. The Bid Sheet attachment provides opportunity to bid on the base year and also the four (4) option years. Do we need to submit the same bid twice, once in the Solicitation and again in the Bid Sheet attachment?

A: Yes, complete and furnish the base year on both forms. The remaining four years should be completed and submitted on the Bid Sheet attachment.

Q: Can a copy of the previous janitorial contract be obtained?

A: Yes, requests for a copy can be made directly to the Raystown Lake Project Office at 814-658-6812. An administrative fee of \$.10 per copy sheet will be charged.

Q: Can the dimensions of the buildings be obtained?

A: Yes, the following approximate building dimensions are posted as a reference only.

Facility	Approximate Dimensions
Tatman Launch	15' 4" x 14' 6"
Susquehannock 1 - 4	15' 4" x 14' 6"
Aitch	15' 4" x 14' 6"
James Creek	17' 6" x 16' 2"
Shy Beaver	17' 6" x 16' 2"
Weaver Falls Launch	17' 6" x 16' 2"
Snyders Run	17' 6" x 16' 2"
Corbin's Island	17' 6" x 16' 2"
Nancy's Camp	17' 6" x 16' 2"
Mushroom	21' 7" x 20' 3"
Pine/Hilltop	21' 7" x 20' 3"
Miller	21' 7" x 20' 3"
SP Beach	21' 7" x 20' 3"
Seven Points Boat Launch 1	21' 7" x 20' 3"
Seven Points Boat Launch 2	21' 7" x 20' 3"
Bay	21' 7" x 20' 3"
Hilltop/Pine	21' 7" x 20' 3"
Senoia 2	23' x 26'
Ridge	27' 7" x 33' 10"
Tatman Beach	30' 6" x 15' 2"
Weaver Falls Picnic	30' x 15' 2"
SP Ent Sta	33' 8" x 33' 9"
Visitors Center	40' x 32'
Senoia I	47' 7" x 28' 2"
Point	62' x 32'

Q: Can an employee be paid a laborer wage rate versus the janitorial wage rate specified in the solicitation?

A: No. Laborer wage rates for the 11000 GENERAL SERVICES AND SUPPORT OCCUPATIONS series define laborer as more of a grounds maintenance function, such as mowing, trimming, planting, painting, etc. The description does not cover the janitorial duties outlined in the specifications.

Q: Can an employee be paid using casual rates instead of the labor wage rates?

A: The contractor is required to pay, at a minimum, the wage rate defined in the contract. A definition of "casual rates" is not recognized by the Department of Labor.

Q: Is there a point advantage or a percentile advantage to a bidder who files under 8-A?

A: No advantage, the Government has chosen not to enter into 8-A negotiations for this contract.

ITEM	DESCRIPTION	QTY	U/M	AMOUNT
Base Year 2004				
0001	The Contractor as an independent Contractor, and not as an agent of the Government, shall furnish all labor, materials, supplies, personnel, and equipment necessary to perform janitorial services at the following location for the period of 01 January 2004 through 31 December 2004 in accordance with Part 1, Section C, Description/Specifications			
0001A	Snyder's Run, Corbin's Island, Aitch, James Creek, Tatman Run Launch, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic	Qty	U/M	AMOUNT
0001AA	Two times per week service (Saturday & Sunday) from 27 March thru 23 May inclusive in accordance to specifications (exclude TR beach) Eight (8) facilities as described in Section C.1.3.a.1(a)	144	ea	\$3,129.12
0001AB	Daily Service-Seven (7) days per week from 24 May thru 07 Sept 2004 inclusive in accordance with specifications, as described in Section C.1.3.a.1(b). Nine (9) facilities.	963	ea	\$20,925.99
0001AC	Two (2) times per week service (Saturday & Sunday) from 08 Sept thru 31 October inclusive according to specifications, as described in Section C.1.3.a.1(c), (exclude Tatman Run Beach). Eight (8) facilities.	153	ea	\$3,324.69
0001AD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays in accordance with specifications as described in Section C.1.5. (Estimated)	20	ea	\$434.60
0001B	Seven Points Recreation Area	Qty	U/M	AMOUNT
0001BA	Three (3) times per week (Saturday, Sunday, Wednesday) from 28 March thru 23 May 2004, as described in Section C.1.3.a.2(a) in accordance with specifications, at a maximum of nine (9) comfort stations	216	ea	\$4,693.68
0001BB	Daily Service- Two (2) times per Day from 24 May thru 13 Sept 2004 inclusive at the Bathhouse and Oak Comfort Stations as described in Section C.1.3.a.2(b), according to specifications.	452	ea	\$9,821.96
0001BC	Daily Service- Two (2) times per Day from 24 May thru 07 Sept 2004 inclusive at Four (4) Camp Areas (Ridge, Point, Senoia I, Senoia II), as described in Section C.1.3.a.2(c), according to specifications.	856	ea	\$18,600.88
0001BD	Daily Service- Two (2) times per Day from 24 May thru 07 Sept inclusive at Three (3) camping areas Valley, Meadow and Bay, as described in Section C.1.3.a.2(c), in accordance with specifications.	642	ea	\$13,950.66
0001BE	Daily Service- One (1) times per Day from 24 May thru 07 Sept 2004 inclusive in accordance with specifications at Seven (7) Comfort Stations at Laurel, Seven Points Launch I, Seven Points Launch II, Mushroom, Miller, Hilltop Picnic Area and the Seven Points Entrance Station as described in Section C.1.3.a.2(d).	749	ea	\$16,275.77
0001BF	Three (3) Times per Week (Saturday, Sunday, Wednesday) from 08 Sept thru 31 Oct 2004 inclusive in accordance with specifications at a maximum of Nine (9) Comfort Stations as described in Section C.1.3.a.2(e)	216	ea	\$4,693.68

0001BG	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
--------	--	----	----	----------

0001C Susquehannock Campground		Qty	U/M	AMOUNT
0001CA	Three (3) times per week (Saturday, Sunday, Wednesday) from 02 May thru 23 May 2004 inclusive, as described in Section C.1.3.a.3(a), in accordance with specifications. (4 comfort stations)	48	ea	\$1,043.04
0001CB	One (1) complete daily regular service Seven (7) days per week from 24 May thru 07 September 2004 inclusive as described in Section C.1.3.a.3(b), in accordance with specifications. (4)	428	ea	\$9,300.44
0001CC	Three (3) times per week (Saturday, Sunday, Wednesday) from 08 Sept thru 13 Sept 2004 inclusive, as described in Section C.1.3.a.3(c), in accordance with specifications. (4)	12	ea	\$260.76
0001CD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5, in accordance with specifications (Estimated)	10	ea	\$217.30
0001D Nancy's Camp		Qty	U/M	AMOUNT
0001DA	Three (3) times per week (Saturday, Sunday, Wednesday) from 28 March thru 23 May 2004 inclusive, as described in Section C.1.3.a.4(a), in accordance with specifications.	25	ea	\$543.25
0001DB	Daily regular service from 24 May thru 07 Sept 2004 inclusive, as described in Section C.1.3.a.4(b), according to specifications	107	ea	\$2,325.11
0001DC	Three (3) times per week (Saturday, Sunday, Wednesday) from 08 Sept thru 31 Oct inclusive, as described in Section C.1.3.a.4(c), according to specifications.	25	ea	\$543.25
0001DD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
0001E Special Cleaning Services		Qty	U/M	AMOUNT
0001EA	One (1) time every other week special cleaning services to be performed between 15 May and 15 September 2004 at each comfort station (except the Seven Points Beach Change House) as described in Section C.1.4(a), in accordance with specifications .	270	ea	\$5,867.10
0001EB	First and Last Cleaning for each comfort station and showerhouse (30), as described in Section C.1.4(c), in accordance with specifications.	60	ea	\$1,303.80
0001EC	One (1) time every Tuesday special cleaning service to be performed between 24 May and 13 Sept 2004 at the Beach Change House as described in Section C.1.4, in accordance with specifications .	16	ea	\$347.68

0001F Picnic Shelters		Qty	U/M	AMOUNT
0001FA	Three (3) times per week (Saturday, Sunday, Monday), from 15 May thru 15 September 2004 at Five (5) shelters (Pine, Allegheny, Dogwood, Redbud and Oak, as described in Section C.2.3(a), in accordance with specifications.	270	ea	\$5,867.10
0001FB	One (1) time per week from 15 May thru 15 Sept 2004 inclusive, at four (4) shelters (Aitch, Corbin's Island, Tatman Run, Weaver Falls) as described in Section C.2.3(b), in accordance with specifications.	69	ea	\$1,499.37
0001G Visitors Center - Seven Points		Qty	U/M	AMOUNT
0001GA	One (1) time per week (Tuesday) from 01 Jan thru 31 Dec to provide janitorial service for all facilities on lower level, as described in C.3.2(a), in accordance with specifications.	52	ea	\$1,129.96
0001GB	One (1) time per week (Tuesday) from 01 Jan thru 31 Mar 2004 for janitorial services for upper level facilities as described in C.3.2(b), in accordance with specifications.	13	ea	\$282.49
0001GC	Two (2) times per week (Tuesday and Friday) from 01 April thru 20 May 2004 for janitorial services for upper level facilities as described in C.3.2(c), in accordance with specifications.	14	ea	\$304.22
0001GD	Tuesday and Thursday service from 21 May thru 15 September 2004 inclusive, janitorial service to public restrooms, as described in Section C.3.2(d), in accordance with specifications.	35	ea	\$760.55
1000GE	Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September 2004 inclusive, to all facilities on the upper level as described in C.3.2(e), in accordance with specifications.	85	ea	\$1,847.05

0001G Visitors Center - Seven Points		Qty	U/M	AMOUNT
0001GF	Two (2) times per week (Tuesday & Friday) from 16 Sept thru 31 Oct 2004 inclusive, to all facilities on the upper level as described in C.3.2(f), in accordance with specifications.	13	ea	\$282.49
0001GG	One (1) time per week (Tuesday) from 01 Nov thru Jan 2004 for janitorial services for all upper level facilities as described in C.3.2(g), in accordance with specifications.	9	ea	\$195.57
0001GH	One (1) time per month (first Tuesday) janitorial service from 01 Jan thru 01 Apr, and 01 Nov thru 31 Dec 2004 provide special interior, deck, and walkway janitorial services in accordance with Section C.3.4.1, in accordance with specifications.	6	ea	\$130.38
0001GJ	One (1) time per month (first Tuesday) from 01 May thru 31 Oct 2004 provide special cleaning services as described in Section C.3.4.2 in accordance with specifications.	6	ea	\$130.38
0001GK	One (1) time per year (April) provide special interior and exterior janitorial services as described in Section C.3.4.3 in accordance with specifications.	1	ea	\$21.73
0001H Administrative Offices		Qty	U/M	AMOUNT
Janitorial services at the Administrative Building, Maintenance Office and Seven Points Entrance Station in accordance with specifications.				
0001HA	One (1) day per week (Tuesday) service from 01 Jan thru 31 Dec 2004, as described in Section C.4.3, in accordance with specifications the Administration office, Maintenance Office, and Seven Points Entrance Station, as described in Section C.4.4.. The Seven Points Entrance Station will be cleaned only from 12 April thru 19 Oct 2004.	133	ea	\$2,890.09
0001HB	One (1) day each month (1 st Friday) complete interior window service from 01 Oct thru 30 Apr 2004 as described in Section C.4.5(a), in accordance with specifications.	14	ea	\$304.22
0001HC	One (1) day each month (1 st Friday) complete interior and exterior window service from 01 May thru 30 Sept 2004 as described in Section C.4.5(b), in accordance with specifications.	15	ea	\$325.95
0001HD	One (1) day each month (2 nd Tuesday) clean, wax, buff tiled floors in Administration and Maintenance Building, as described in Section C.4.5(c) in accordance with specifications.	24	ea	\$521.52
0001HE	Two (2) times each year (May & Dec) clean, strip, re-wax tiled floor at the Administration Bldg. as described in Section C.4.5(d), in accordance with specifications.	2	ea	\$43.46

Total Line Items 0001A through 0001HE

\$135,008.49

ITEM	DESCRIPTION	QTY	U/ M	AMOUNT
Option Year 1 2005				
2	The Contractor as an independent Contractor, and not as an agent of the Government, shall furnish all labor, materials, supplies, personnel, and equipment necessary to perform janitorial services at the following location for the period of 01 January 2005 through 31 December 2005 in accordance with Part 1, Section C, Description/Specifications			
0002A	Snyder's Run, Corbin's Island, Aitch, James Creek, Tatman Run Launch, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic	Qty	U/ M	AMOUNT
0002AA	Two times per week service (Saturday & Sunday) from 27 March thru 22 May inclusive in accordance to specifications (exclude TR beach) Eight (8) facilities as described in Section C.1.3.b.1(a)	136	ea	\$2,955.28
0002AB	Daily Service-Seven (7) days per week from 23 May thru 06 Sept 2005 inclusive in accordance with specifications, as described in Section C.1.3.b.1(b). Nine (9) facilities.	963	ea	\$20,925.99
0002AC	Two (2) times per week service (Saturday & Sunday) from 07 Sept thru 30 October inclusive according to specifications, as described in Section C.1.3.b.1(c), (exclude Tatman Run Beach). Eight (8) facilities.	124	ea	\$2,694.52
0002AD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays in accordance with specifications as described in Section C.1.5. (Estimated)	20	ea	\$434.60
0002B	Seven Points Recreation Area	Qty	U/ M	AMOUNT
0002BA	Three (3) times per week (Saturday, Sunday, Wednesday) from 28 March thru 23 May 2005, as described in Section C.1.3.b.2(a) in accordance with specifications, at a maximum of nine (9) comfort stations	216	ea	\$4,693.68
0002BB	Daily Service- Two (2) times per Day from 23 May thru 12 Sept 2005 inclusive at the Bathhouse and Oak Comfort Stations as described in Section C.1.3.b.2(b), according to specifications.	452	ea	\$9,821.96
0002BC	Daily Service- Two (2) times per Day from 23 May thru 06 Sept 2005 inclusive at Four (4) Camp Areas (Ridge, Point, Senoia I, Senoia II), as described in Section C.1.3.b.2(c), according to specifications.	856	ea	\$18,600.88
0002BD	Daily Service- Two (2) times per Day from 23 May thru 06 Sept inclusive at Three (3) camping areas Valley, Meadow and Bay, as described in Section C.1.3.b.2(c), in accordance with specifications.	642	ea	\$13,950.66
0002BE	Daily Service- One (1) times per Day from 23 May thru 06 Sept 2005 inclusive in accordance with specifications at Seven (7) Comfort Stations at Laurel, Seven Points Launch I, Seven Points Launch II, Mushroom, Miller, Hilltop Picnic Area and the Seven Points Entrance Station as described in Section C.1.3.b.2(d).	749	ea	\$16,275.77
0002BF	Three (3) Times per Week (Saturday, Sunday, Wednesday) from 07 Sept thru 30 Oct 2005 inclusive in accordance with specifications at a maximum of Nine (9) Comfort Stations as described in Section C.1.3.b.2(e)	216	ea	\$4,693.68
0002BG	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60

0002C Susquehannock Campground		Qty	U/ M	AMOUNT
0002CA	Three (3) times per week (Saturday, Sunday, Wednesday) from 01 May thru 22 May 2005 inclusive, as described in Section C.1.3.b.3(a), in accordance with specifications.	40	ea	\$869.20
0002CB	One (1) complete daily regular service Seven (7) days per week from 23 May thru 06 September 2005 inclusive as described in Section C.1.3.b.3(b), in accordance with specifications.	428	ea	\$9,300.44
0002CC	Three (3) times per week (Saturday, Sunday, Wednesday) from 07 Sept thru 12 Sept 2005 inclusive, as described in Section C.1.3.b.3(c), in accordance with specifications.	12	ea	\$260.76
0002CD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5, in accordance with specifications (Estimated)	10	ea	\$217.30

0002D Nancy's Camp		Qty	U/ M	AMOUNT
0002DA	Three (3) times per week (Saturday, Sunday, Wednesday) from 27 March thru 22 May 2005 inclusive, as described in Section C.1.3.b.4(a), in accordance with specifications.	26	ea	\$564.98
0002DB	Daily regular service from 23 May thru 06 Sept 2005 inclusive, as described in Section C.1.3.b.4(b), according to specifications	107	ea	\$2,325.11
0002DC	Three (3) times per week (Saturday, Sunday, Wednesday) from 07 Sept thru 30 Oct inclusive, as described in Section C.1.3.b.4(c), according to specifications.	24	ea	\$521.52
0002DD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60

0002E Special Cleaning Services		Qty	U/ M	AMOUNT
0002EA	One (1) time every other week special cleaning services to be performed between 15 May and 15 September 2004 at each comfort station (except the Seven Points Beach Change House) as described in Section C.1.4(a), in accordance with specifications .	270	ea	\$5,867.10
0002EB	First and Last Cleaning for each comfort station and showerhouse (30), as described in Section C.1.4(c), in accordance with specifications.	60	ea	\$1,303.80
0002EC	One (1) time every Tuesday special cleaning service to be performed between 22 May and 11 Sept 2005 at the Beach Change House as described in Section C.1.4, in accordance with specifications .	16	ea	\$347.68

0002F Picnic Shelters		Qty	U/ M	AMOUNT
0002FA	Three (3) times per week (Saturday, Sunday, Monday), from 15 May thru 15 September 2005 at Five (5) shelters (Pine, Allegheny, Dogwood, Redbud and Oak, as described in Section C.2.3(a), in accordance with specifications.	265	ea	\$5,758.45
0002FB	One (1) time per week from 15 May thru 15 Sept 2005 inclusive, at four (4) shelters (Aitch, Corbin's Island, Tatman Run, Weaver Falls) as described in Section C.2.3(b), in accordance with specifications.	69	ea	\$1,499.37

0002G Visitors Center - Seven Points		Qty	U/ M	AMOUNT
0002GA	One (1) time per week (Tuesday) from 01 Jan thru 31 Dec to provide janitorial service for all facilities on lower level, as described in C.3.2(a), in accordance with specifications.	52	ea	\$1,129.96
0002GB	One (1) time per week (Tuesday) from 01 Jan thru 31 Mar 2005 for janitorial services for upper level facilities as described in C.3.2(b), in accordance with specifications.	13	ea	\$282.49
0002GC	Two (2) times per week (Tuesday and Friday) from 01 April thru 20 May 2005 for janitorial services for upper level facilities as described in C.3.2(c), in accordance with specifications.	15	ea	\$325.95
0002GD	Tuesday and Thursday service from 21 May thru 15 September 2005 inclusive, janitorial service to public restrooms, as described in Section C.3.2(d), in accordance with specifications.	34	ea	\$738.82
1000GE	Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September 2005 inclusive, to all facilities on the upper level as described in C.3.2(e), in accordance with specifications.	85	ea	\$1,847.05
0002GF	Two (2) times per week (Tuesday & Friday) from 16 Sept thru 31 Oct 2005 inclusive, to all facilities on the upper level as described in C.3.2(f), in accordance with specifications.	13	ea	\$282.49
0002GG	One (1) time per week (Tuesday) from 01 Nov thru 31 Dec for janitorial services for all upper level facilities as described in C.3.2(g), in accordance with specifications.	9	ea	\$195.57
0002GH	One (1) time per month (first Tuesday) janitorial service from 01 Jan thru 30 Apr, and 01 Nov thru 31 Dec 2005 provide special interior, deck, and walkway janitorial services in accordance with Section C.3.4.1, in accordance with specifications.	6	ea	\$130.38
0002GJ	One (1) time per month (first Tuesday) from 01 May thru 31 Oct 2005 provide special cleaning services as described in Section C.3.4.2 in accordance with specifications.	6	ea	\$130.38
0002GK	One (1) time per year (April) provide special interior and exterior janitorial services as described in Section C.3.4.3 in accordance with specifications.	1	ea	\$21.73
0002H Administrative Offices		Qty	U/ M	AMOUNT
Janitorial services at the Administrative Building, Maintenance Office and Seven Points Entrance Station in accordance with specifications.				
0002HA	One (1) day per week (Tuesday) service from 01 Jan thru 31 Dec 2004, as described in Section C.4.3, in accordance with specifications the Administration office, Maintenance Office, and Seven Points Entrance Station, as described in Section C.4.4.. The Seven Points Entrance Station will be cleaned only from 12 April thru 19 Oct 2005	131	ea	\$2,846.63
0002HB	One (1) day each month (1 st Friday) complete interior window service from 01 Oct thru 30 Apr 2004 as described in Section C.4.5(a), in accordance with specifications.	14	ea	\$304.22
0002HC	One (1) day each month (1 st Friday) complete interior and exterior window service from 01 May thru 30 Sept 2004 as described in Section C.4.5(b), in accordance with specifications.	15	ea	\$325.95
0002HD	One (1) day each month (2 nd Tuesday) clean, wax, buff tiled floors as described in Section C.4.5(c) in accordance with specifications.	12	ea	\$260.76
0002HE	Two (2) times each year (May & Dec) clean, strip, re-wax tiled floor at the Administration Bldg. as described in Section C.4.5(d), in accordance with specifications.	2	ea	\$43.46
Total Line Items 0002A through 0002HE				\$133,617.77

ITEM	DESCRIPTION	QTY	U/M	AMOUNT
Option Year 2 2006				
0003	The Contractor as an independent Contractor, and not as an agent of the Government, shall furnish all labor, materials, supplies, personnel, and equipment necessary to perform janitorial services at the following location for the period of 01 January 2006 through 31 December 2006 in accordance with Part 1, Section C, Description/Specifications.			
0003A	Snyder's Run, Corbin's Island, Aitch, James Creek, Tatman Run Launch, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic	Qty	U/M	AMOUNT
0003AA	Two times per week service (Saturday & Sunday) from 25 March thru 20 May inclusive in accordance to specifications (exclude TR beach) Eight (8) facilities as described in Section C.1.3.c.1(a)	136	ea	\$2,955.28
0003AB	Daily Service-Seven (7) days per week from 21 May thru 04 Sept 2006 inclusive in accordance with specifications, as described in Section C.1.3.c.1(b). Nine (9) facilities.	963	ea	\$20,925.99
0003AC	Two (2) times per week service (Saturday & Sunday) from 05 Sept thru 04 November inclusive according to specifications, as described in Section C.1.3.c.1(c), (exclude Tatman Run Beach). Eight (8) facilities.	136	ea	\$2,955.28
0003AD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays in accordance with specifications as described in Section C.1.5. (Estimated)	20	ea	\$434.60
0003B	Seven Points Recreation Area	Qty	U/M	AMOUNT
0003BA	Three (3) times per week (Saturday, Sunday, Wednesday) from 25 March thru 20 May 2006, as described in Section C.1.3.c.2(a) in accordance with specifications, at a maximum of nine (9) comfort stations	225	ea	\$4,889.25
0003BB	Daily Service- Two (2) times per Day from 21 May thru 10 Sept 2006 inclusive at the Bathhouse and Oak Comfort Stations as described in Section C.1.3.c.2(b), according to specifications.	452	ea	\$9,821.96
0003BC	Daily Service- Two (2) times per Day from 21 May thru 04 Sept 2006 inclusive at Four (4) Camp Areas (Ridge, Point, Senoia I, Senoia II), as described in Section C.1.3.c.2(c), according to specifications.	856	ea	\$18,600.88
0003BD	Daily Service- Two (2) times per Day from 21 May thru 04 Sept inclusive at Three (3) camping areas Valley, Meadow and Bay, as described in Section C.1.3.c.2(c), in accordance with specifications.	642	ea	\$13,950.66
0003BE	Daily Service- One (1) times per Day from 21 May thru 04 Sept 2006 inclusive in accordance with specifications at Seven (7) Comfort Stations at Laurel, Seven Points Launch I, Seven Points Launch II, Mushroom, Miller, Hilltop Picnic Area and the Seven Points Entrance Station as described in Section C.1.3.c.2(d).	749	ea	\$16,275.77
0003BF	Three (3) Times per Week (Saturday, Sunday, Wednesday) from 05 Sept thru 04 Nov 2006 inclusive in accordance with specifications at a maximum of Nine (9) Comfort Stations as described in Section C.1.3.2(e)	234	ea	\$5,084.82
0003BG	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60

0003C Susquehannock Campground		Qty	U/M	AMOUNT
0003CA	Three (3) times per week (Saturday, Sunday, Wednesday) from 06 May thru 20 May 2006 inclusive, as described in Section C.1.3.c.3(a), in accordance with specifications.	28	ea	\$608.44
0003CB	One (1) complete daily regular service Seven (7) days per week from 21 May thru 04 September 2006 inclusive as described in Section C.1.3.c.3(b), in accordance with specifications.	428	ea	\$9,300.44
0003CC	Three (3) times per week (Saturday, Sunday, Wednesday) from 05 Sept thru 10 Sept 2006 inclusive, as described in Section C.1.3.c.3(c), in accordance with specifications.	12	ea	\$260.76
0003CD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5, in accordance with specifications (Estimated)	10	ea	\$217.30
0003D Nancy's Camp		Qty	U/M	AMOUNT
0003DA	Three (3) times per week (Saturday, Sunday, Wednesday) from 23 March thru 20 May 2006 inclusive, as described in Section C.1.3.c.4(a), in accordance with specifications.	25	ea	\$543.25
0003DB	Daily regular service from 21 May thru 04 Sept 2006 inclusive, as described in Section C.1.3.c.4(b), according to specifications	107	ea	\$2,325.11
0003DC	Three (3) times per week (Saturday, Sunday, Wednesday) from 05 Sept thru 04 Nov inclusive, as described in Section C.1.3.c.4(c), according to specifications.	26	ea	\$564.98
0003DD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
0003E Special Cleaning Services		Qty	U/M	AMOUNT
0003EA	One (1) time every other week special cleaning services to be performed between 15 May and 15 September 2006 at each comfort station (except the Seven Points Beach Change House) as described in Section C.1.4(a), in accordance with specifications .	270	ea	\$5,867.10
0003EB	First and Last Cleaning for each comfort station and showerhouse (30), as described in Section C.1.4(c), in accordance with specifications.	60	ea	\$1,303.80
0003EC	One (1) time every Tuesday special cleaning service to be performed between 22 May and 10 Sept 2006 at the Beach Change House as described in Section C.1.4, in accordance with specifications .	16	ea	\$347.68
0003F Picnic Shelters		Qty	U/M	AMOUNT
0003FA	Three (3) times per week (Saturday, Sunday, Monday), from 15 May thru 15 September 2004 at Five (5) shelters (Pine, Allegheny, Dogwood, Redbud and Oak, as described in Section C.2.3(a), in accordance with specifications.	265	ea	\$5,758.45
0003FB	One (1) time per week from 15 May thru 15 Sept 2006 inclusive, at four (4) shelters (Aitch, Corbin's Island, Tatman Run, Weaver Falls) as described in Section C.2.3(b), in accordance with specifications.	72	ea	\$1,564.56

0003G Visitors Center - Seven Points		Qty	U/M	AMOUNT
0003GA	One (1) time per week (Tuesday) from 01 Jan thru 31 Dec to provide janitorial service for all facilities on lower level, as described in C.3.2(a), in accordance with specifications.	52	ea	\$1,129.96
0003GB	One (1) time per week (Tuesday) from 01 Jan thru 31 Mar 2006 for janitorial services for upper level facilities as described in C.3.2(b), in accordance with specifications.	13	ea	\$282.49
0003GC	Two (2) times per week (Tuesday and Friday) from 01 April thru 20 May 2006 for janitorial services for upper level facilities as described in C.3.2(c), in accordance with specifications.	14	ea	\$304.22
0003GD	Tuesday and Thursday service from 21 May thru 15 September inclusive, service to public restrooms, as described in Section C.3.2(d), in accordance with specifications.	34	ea	\$738.82
1000GE	Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September 2006 inclusive, to all facilities on the upper level as described in C.3.2(e), in accordance with specifications.	84	ea	\$1,825.32
0003GF	Two (2) times per week (Tuesday & Friday) from 16 Sept thru 31 Oct 2006 inclusive, to all facilities on the upper level as described in C.3.2(f), in accordance with specifications.	13	ea	\$282.49
0003GG	One (1) time per week (Tuesday) from 01 Nov thru 31 Dec for janitorial services for all upper level facilities as described in C.3.2(g), in accordance with specifications.	8	ea	\$173.84
0003GH	One (1) time per month (first Tuesday) janitorial service from 01 Jan thru 01 Apr, and 01 Nov thru 31 Dec 2006 provide special interior, deck, and walkway janitorial services in accordance with Section C.3.4.1, in accordance with specifications.	6	ea	\$130.38
0003GJ	One (1) time per month (first Tuesday) from 01 May thru 31 Oct 2006 provide special cleaning services as described in Section C.3.4.2 in accordance with specifications.	6	ea	\$130.38
0003GK	One (1) time per year (April) provide special interior and exterior janitorial services as described in Section C.3.4.3 in accordance with specifications.	1	ea	\$21.73
0003H Administrative Offices		Qty	U/M	AMOUNT
Janitorial services at the Administrative Building, Maintenance Office and Seven Points Entrance Station in accordance with specifications.				
0003HA	One (1) day per week (Tuesday) service from 01 Jan thru 31 Dec 2006, as described in Section C.4.3, in accordance with specifications the Administration office, Maintenance Office, and Seven Points Entrance Station, as described in Section C.4.4.. The Seven Points Entrance Station will be cleaned only from 12 April thru 19 October 2006.	131	ea	\$2,846.63
0003HB	One (1) day each month (1 st Friday) complete interior window service from 01 Oct thru 30 Apr 2006 as described in Section C.4.5(a), in accordance with specifications.	14	ea	\$304.22
0003H Administrative Offices		Qty	U/M	AMOUNT
0003HC	One (1) day each month (1 st Friday) complete interior and exterior window service from 01 May thru 30 Sept 2006 as described in Section C.4.5(b), in accordance with specifications.	15	ea	\$325.95
0003HD	One (1) day each month (2 nd Tuesday) clean, wax, buff tiled floors as described in Section C.4.5(c) in accordance with specifications.	12	ea	\$260.76
0003HE	Two (2) times each year (May & Dec) clean, strip, re-wax tiled floor at the Administration Bldg. as described in Section C.4.5(d), in accordance with specifications.	2	ea	\$43.46
Total Line Items 0003A through 0003HE				\$134,226.21

ITEM	DESCRIPTION	QTY	U/M	AMOUNT
Option Year 3 2007				
0004	The Contractor as an independent Contractor, and not as an agent of the Government, shall furnish all labor, materials, supplies, personnel, and equipment necessary to perform janitorial services at the following location for the period of 01 January 2007 through 31 December 2007 in accordance with Part 1, Section C, Description/Specifications.			
0004A	Snyder's Run, Corbin's Island, Aitch, James Creek, Tatman Run Launch, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic	Qty	U/M	AMOUNT
0004AA	Two times per week service (Saturday & Sunday) from 31 March thru 19 May inclusive in accordance to specifications (exclude TR beach) Eight (8) facilities as described in Section C.1.3.d.1(a)	120	ea	\$2,607.60
0004AB	Daily Service-Seven (7) days per week from 20 May thru 03 Sept 2007 inclusive in accordance with specifications, as described in Section C.1.3.d.1(b). Nine (9) facilities.	963	ea	\$20,925.99
0004AC	Two (2) times per week service (Saturday & Sunday) from 04 Sept thru 03 November inclusive according to specifications, as described in Section C.1.3.d.1(c), (exclude Tatman Run Beach). Eight (8) facilities.	136	ea	\$2,955.28
0004AD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays in accordance with specifications as described in Section C.1.5. (Estimated)	20	ea	\$434.60
0004B	Seven Points Recreation Area	Qty	U/M	AMOUNT
0004BA	Three (3) times per week (Saturday, Sunday, Wednesday) from 31 March thru 19 May 2007, as described in Section C.1.3.d.2(a) in accordance with specifications, at a maximum of nine (9) comfort stations	198	ea	\$4,302.54
0004BB	Daily Service- Two (2) times per Day from 20 May thru 09 Sept 2007 inclusive at the Bathhouse and Oak Comfort Stations as described in Section C.1.3.d.2(b), according to specifications.	452	ea	\$9,821.96
0004BC	Daily Service- Two (2) times per Day from 20 May thru 03 Sept 2007 inclusive at Four (4) Camp Areas (Ridge, Point, Senoia I, Senoia II), as described in Section C.1.3.d.2(c), according to specifications.	856	ea	\$18,600.88
0004BD	Daily Service- Two (2) times per Day from 20 May thru 03 Sept inclusive at Three (3) camping areas Valley, Meadow and Bay, as described in Section C.1.3.d.2(c), in accordance with specifications.	642	ea	\$13,950.66
0004BE	Daily Service- One (1) times per Day from 20 May thru 03 Sept 2007 inclusive in accordance with specifications at Seven (7) Comfort Stations at Laurel, Seven Points Launch I, Seven Points Launch II, Mushroom, Miller, Hilltop Picnic Area and the Seven Points Entrance Station as described in Section C.1.3.d.2(d).	749	ea	\$16,275.77
0004BF	Three (3) Times per Week (Saturday, Sunday, Wednesday) from 04 Sept thru 03 Nov 2007 inclusive in accordance with specifications at a maximum of Nine (9) Comfort Stations as described in Section C.1.3.d.2(e)	234	ea	\$5,084.82
0004BG	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
0004C	Susquehannock Campground	Qty	U/M	AMOUNT
0004CA	Three (3) times per week (Saturday, Sunday, Wednesday) from 05 May thru 19 May 2007 inclusive, as described in Section C.1.3.d.3(a), in accordance with specifications.	28	ea	\$608.44
0004CB	One (1) complete daily regular service Seven (7) days per week from 20 May thru 03 September 2007 inclusive as described in Section C.1.3.d.3(b), in accordance with specifications.	428	ea	\$9,300.44
0004CC	Three (3) times per week (Saturday, Sunday, Wednesday) from 04 Sept thru 08 Sept 2007 inclusive, as described in Section C.1.3.d.3(c), in accordance with specifications.	8	ea	\$173.84
0004CD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5, in accordance with specifications (Estimated)	10	ea	\$217.30
0004D	Nancy's Camp	Qty	U/M	AMOUNT
0004DA	Three (3) times per week (Saturday, Sunday, Wednesday) from 31 March thru 19 May 2007 inclusive, as described in Section C.1.3.d.4(a), in accordance with specifications.	22	ea	\$478.06

0004DB	Daily regular service from 20 May thru 03 Sept 2007 inclusive, as described in Section C.1.3.d.4(b), according to specifications	107	ea	\$2,325.11
0004DC	Three (3) times per week (Saturday, Sunday, Wednesday) from 04 Sept thru 03 Nov inclusive, as described in Section C.1.3.d.4(c), according to specifications.	26	ea	\$564.98
0004DD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60

0004E	Special Cleaning Services	Qty	U/M	AMOUNT
-------	---------------------------	-----	-----	--------

0004EA	One (1) time every other week special cleaning services to be performed between 15 May and 15 September 2007 at each comfort station (except the Seven Points Beach Change House) as described in Section C.1.4(a), in accordance with specifications .	270	ea	\$5,867.10
0004EB	First and Last Cleaning for each comfort station and showerhouse (30), as described in Section C.1.4(c), in accordance with specifications.	60	ea	\$1,303.80
0004EC	One (1) time every Tuesday special cleaning service to be performed between 24 May and 13 Sept 2007 at the Beach Change House as described in Section C.1.4, in accordance with specifications .	16	ea	\$347.68

0004F	Picnic Shelters	Qty	U/M	AMOUNT
-------	-----------------	-----	-----	--------

0004FA	Three (3) times per week (Saturday, Sunday, Monday), from 15 May thru 15 September 2007 at Five (5) shelters (Pine, Allegheny, Dogwood, Redbud and Oak, as described in Section C.2.3(a), in accordance with specifications.	260	ea	\$5,649.80
0004FB	One (1) time per week from 15 May thru 15 Sept 2007 inclusive, at four (4) shelters (Aitch, Corbin's Island, Tatman Run, Weaver Falls) as described in Section C.2.3(b), in accordance with specifications.	72	ea	\$1,564.56

0004G	Visitors Center - Seven Points	Qty	U/M	AMOUNT
-------	--------------------------------	-----	-----	--------

0004GA	One (1) time per week (Tuesday) from 01 Jan thru 31 Dec to provide janitorial service for all facilities on lower level, as described in C.3.2(a), in accordance with specifications.	52	ea	\$1,129.96
0004GB	One (1) time per week (Tuesday) from 01 Jan thru 31 Mar 2007 for janitorial services for upper level facilities as described in C.3.2(b), in accordance with specifications.	13	ea	\$282.49
0004GC	Two (2) times per week (Tuesday and Friday) from 01 April thru 20 May 2007 for janitorial services for upper level facilities as described in C.3.2(c), in accordance with specifications.	14	ea	\$304.22
0004GD	Tuesday & Thursday service from 21 May thru 15 September 2007 inclusive, janitorial service to public restrooms, as described in Section C.3.2(d), in accordance with specifications.	38	ea	\$825.74
1000GE	Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September 2007 inclusive, to all facilities on the upper level as described in C.3.2(e), in accordance with specifications.	84	ea	\$1,825.32
0004GF	Two (2) times per week (Tuesday & Friday) from 16 Sept thru 31 Oct 2007 inclusive, to all facilities on the upper level as described in C.3.2(f), in accordance with specifications.	13	ea	\$282.49
0004GG	One (1) time per week (Tuesday) from 01 Nov thru 31 Dec for janitorial services for all upper level facilities as described in C.3.2(g), in accordance with specifications.	8	ea	\$173.84
0004GH	One (1) time per month (first Tuesday) janitorial service from 01 Jan thru 01 Apr, and 01 Nov thru 31 Dec 2007 provide special interior, deck, and walkway janitorial services in accordance with Section C.3.4.1, in accordance with specifications.	6	ea	\$130.38
0004GJ	One (1) time per month (first Tuesday) from 01 May thru 31 Oct 2007 provide special cleaning services as described in Section C.3.4.2 in accordance with specifications.	6	ea	\$130.38
0004GK	One (1) time per year (April) provide special interior and exterior janitorial services as described in Section C.3.4.3 in accordance with specifications.	1	ea	\$21.73

0004H	Administrative Offices	Qty	U/M	AMOUNT
-------	------------------------	-----	-----	--------

Janitorial services at the Administrative Building, Maintenance Office and Seven Points Entrance Station in accordance with specifications.

0004HA	One (1) day per week (Tuesday) service from 01 Jan thru 31 Dec 2007, as described in Section C.4.3, in accordance with specifications the Administration office, Maintenance Office, and Seven Points Entrance Station, as described in Section C.4.4.. The Seven Points Entrance Station will only be cleaned from 08 April thru 14 Oct 2007.	131	ea	\$2,846.63
0004HB	One (1) day each month (1 st Friday) complete interior window service from 01 Oct thru 30 Apr 2007 as described in Section C.4.5(a), in accordance with specifications.	14	ea	\$304.22
0004HC	One (1) day each month (1 st Friday) complete interior and exterior window service from 01 May thru 30 Sept 2007 as described in Section C.4.5(b), in accordance with specifications.	15	ea	\$325.95
0004HD	One (1) day each month (2 nd Tuesday) clean, wax, buff tiled floors as described in Section C.4.5(c) in accordance with specifications.	24	ea	\$521.52
0004HE	Two (2) times each year (May & Dec) clean, strip, re-wax tiled floor at the Administration Bldg. as described in Section C.4.5(d), in accordance with specifications.	2	ea	\$43.46
Total Line Items 0004A through 0004HE				\$133,378.74

ITEM	DESCRIPTION	QTY	U/M	AMOUNT
Option Year 4 2008				
0005	The Contractor as an independent Contractor, and not as an agent of the Government, shall furnish all labor, materials, supplies, personnel, and equipment necessary to perform janitorial services at the following location for the period of 01 January 2008 through 31 December 2008 in accordance with Part 1, Section C, Descriptions/Specifications.			
0005A	Snyder's Run, Corbin's Island, Aitch, James Creek, Tatman Run Launch, Tatman Run Beach, Shy Beaver, Weaver Falls Launch, Weaver Falls Picnic	Qty	U/M	AMOUNT
0005AA	Two times per week service (Saturday & Sunday) from 27 March thru 23 May inclusive in accordance to specifications (exclude TR beach) Eight (8) facilities as described in Section C.1.3.e.1(a)	120	ea	\$2,607.60
0005AB	Daily Service-Seven (7) days per week from 24 May thru 07 Sept 2008 inclusive in accordance with specifications, as described in Section C.1.3.e.1(b). Nine (9) facilities.	963	ea	\$20,925.99
0005AC	Two (2) times per week service (Saturday & Sunday) from 08 Sept thru 31 October inclusive according to specifications, as described in Section C.1.3.e.1(c), (exclude Tatman Run Beach). Eight (8) facilities.	144	ea	\$3,129.12
0005AD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays in accordance with specifications as described in Section C.1.5. (Estimated)	20	ea	\$434.60
0005B	Seven Points Recreation Area	Qty	U/M	AMOUNT
0005BA	Three (3) times per week (Saturday, Sunday, Wednesday) from 30 March thru 18 May 2008, as described in Section C.1.3.e.2(a) in accordance with specifications, at a maximum of nine (9) comfort stations	198	ea	\$4,302.54
0005BB	Daily Service- Two (2) times per Day from 19 May thru 08 Sept 2008 inclusive at the Bathhouse and Oak Comfort Stations as described in Section C.1.3.e.2(b), according to specifications.	452	ea	\$9,821.96
0005BC	Daily Service- Two (2) times per Day from 19 May thru 08 Sept 2008 inclusive at Four (4) Camp Areas (Ridge, Point, Senoia I, Senoia II), as described in Section C.1.3.e.2(c), according to specifications.	856	ea	\$18,600.88
0005BD	Daily Service- Two (2) times per Day from 19 May thru 02 Sept inclusive at Three (3) camping areas Valley, Meadow and Bay, as described in Section C.1.3.e.2(c), in accordance with specifications.	642	ea	\$13,950.66
0005BE	Daily Service- One (1) times per Day from 19 May thru 02 Sept 2008 inclusive in accordance with specifications at Seven (7) Comfort Stations at Laurel, Seven Points Launch I, Seven Points Launch II, Mushroom, Miller, Hilltop Picnic Area and the Seven Points Entrance Station as described in Section C.1.3.e.2(d).	749	ea	\$16,275.77
0005BF	Three (3) Times per Week (Saturday, Sunday, Wednesday) from 03 Sept thru 02 Nov inclusive in accordance with specifications at a maximum of Nine (9) Comfort Stations as described in Section C.1.3.2(e)	243	ea	\$5,280.59
0005BG	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
0005C	Susquehannock Campground	Qty	U/M	AMOUNT
0005CA	Three (3) times per week (Saturday, Sunday, Wednesday) from 04 May thru 18 May 2008 inclusive, as described in Section C.1.3.e.3(a), in accordance with specifications.	40	ea	\$869.20
0005CB	One (1) complete daily regular service Seven (7) days per week from 19 May thru 02 September 2008 inclusive as described in Section C.1.3.e.3(b), in accordance with specifications.	428	ea	\$9,300.44
0005CC	Three (3) times per week (Saturday, Sunday, Wednesday) from 03 Sept thru 07 Sept 2008 inclusive, as described in Section C.1.3.e.3(c), in accordance with specifications.	12	ea	\$260.76
0005CD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in Section C.1.5, in accordance with specifications (Estimated)	10	ea	\$217.30

0005D Nancy's Camp		Qty	U/M	AMOUNT
0005DA	Three (3) times per week (Saturday, Sunday, Wednesday) from 30 March thru 18 May 2008 inclusive, as described in Section C.1.3.e.4(a), in accordance with specifications.	22	ea	\$478.06
0005DB	Daily regular service from 19 May thru 02 Sept 2008 inclusive, as described in Section C.1.3.e.4(b), according to specifications	107	ea	\$2,325.11
0005DC	Three (3) times per week (Saturday, Sunday, Wednesday) from 03 Sept thru 02 Nov inclusive, as described in Section C.1.3.e.4(c), according to specifications.	27	ea	\$586.71
0005DD	Additional complete cleaning services (if required) morning or afternoon on weekends and/or holidays as described in section C.1.5., in accordance with specifications (Estimated)	20	ea	\$434.60
0005E Special Cleaning Services		Qty	U/M	AMOUNT
0005EA	One (1) time every other week special cleaning services to be performed between 15 May and 15 September 2008 at each comfort station (except the Seven Points Beach Change House) as described in Section C.1.4(a), in accordance with specifications .	270	ea	\$5,867.10
0005EB	First and Last Cleaning for each comfort station and showerhouse (30), as described in Section C.1.4(c), in accordance with specifications.	60	ea	\$1,303.80
0005EC	One (1) time every Tuesday special cleaning service to be performed between 19 May and 08 Sept 2008 at the Beach Change House as described in Section C.1.4, in accordance with specifications .	16	ea	\$347.68
0005F Picnic Shelters		Qty	U/M	AMOUNT
0005FA	Three (3) times per week (Saturday, Sunday, Monday), from 15 May thru 15 September 2008 at Five (5) shelters (Pine, Allegheny, Dogwood, Redbud and Oak, as described in Section C.2.3(a), in accordance with specifications.	270	ea	\$5,867.10
0005FB	One (1) time per week from 15 May thru 15 Sept 2008 inclusive, at four (4) shelters (Aitch, Corbin's Island, Tatman Run, Weaver Falls) as described in Section C.2.3(b), in accordance with specifications.	71	ea	\$1,542.83
0005G Visitors Center - Seven Points		Qty	U/M	AMOUNT
0005GA	One (1) time per week (Tuesday) from 01 Jan thru 31 Dec to provide janitorial service for all facilities on lower level, as described in C.3.2(a), in accordance with specifications.	52	ea	\$1,129.96
0005GB	One (1) time per week (Tuesday) from 01 Jan thru 31 Mar 2008 for janitorial services for upper level facilities as described in C.3.2(b), in accordance with specifications.	13	ea	\$282.49
0005GC	Two (2) times per week (Tuesday and Friday) from 01 April thru 20 May 2008 for janitorial services for upper level facilities as described in C.3.2(c), in accordance with specifications.	15	ea	\$325.95
0005GD	Tuesday & Thursday service from 21 May thru 15 September 2008 inclusive, janitorial service to public restrooms, as described in Section C.3.2(d), in accordance with specifications.	34	ea	\$738.82
0005GE	Five (5) times per week (Monday, Wednesday, Friday, Saturday, Sunday) from 21 May thru 15 September 2008 inclusive, to all facilities on the upper level as described in C.3.2(e), in accordance with specifications.	85	ea	\$1,847.05
0005GF	Two (2) times per week (Tuesday & Friday) from 16 Sept thru 31 Oct 2008 inclusive, to all facilities on the upper level as described in C.3.2(f), in accordance with specifications.	14	ea	\$304.22
0005GG	One (1) time per week (Tuesday) from 01 Nov thru Jan 2008 for janitorial services for all upper level facilities as described in C.3.2(g), in accordance with specifications.	9	ea	\$195.57
0005GH	One (1) time per month (first Tuesday) janitorial service from 01 Jan thru 30 Apr, and 01 Nov thru 31 Dec 2008 provide special interior, deck, and walkway janitorial services in accordance with Section C.3.4.1, in accordance with specifications.	6	ea	\$130.38
0005GJ	One (1) time per month (first Tuesday) from 01 May thru 31 Oct 2008 provide special cleaning services as described in Section C.3.4.2 in accordance with specifications.	6	ea	\$130.38
0005GK	One (1) time per year (April) provide special interior and exterior janitorial services as described in Section C.3.4.3 in accordance with specifications.	1	ea	\$21.73

0005H	Administrative Offices	Qty	U/M	AMOUNT
	Janitorial services at the Administrative Building, Maintenance Office and Seven Points Entrance Station in accordance with specifications.			
0005HA	One (1) day per week (Tuesday) service from 01 Jan thru 31 Dec 2008, as described in Section C.4.3, in accordance with specifications the Administration office, Maintenance Office, and Seven Points Entrance Station, as described in Section C.4.4.. The Seven Points Entrance Station will be cleaned only from 12 April thru 19 October 2008.	135	ea	\$2,933.55
0005HB	One (1) day each month (1 st Friday) complete interior window service from 01 Oct thru 30 Apr 2008 as described in Section C.4.5(a), in accordance with specifications.	14	ea	\$304.22
0005HC	One (1) day each month (1 st Friday) complete interior and exterior window service from 01 May thru 30 Sept 2008 as described in Section C.4.5(b), in accordance with specifications.	15	ea	\$325.95

0005H Administrative Offices		Qty	U/M	AMOUNT
0005HD	One (1) day each month (2 nd Tuesday) clean, wax, buff tiled floors as described in Section C.4.5(c) in accordance with specifications.	24	ea	\$521.52
0005HE	Two (2) times each year (May & Dec) clean, strip, re-wax tiled floor at the Administration Bldg. as described in Section C.4.5(d), in accordance with specifications.	2	ea	\$43.46
Total Items 0005AA through 0005HE				\$134,400.05